AGENDA CITY COUNCIL APRIL 16, 2019

NOTICE:

APRIL 16, 2019

4:30-4:45 P.M.	POLICE COMMITTEE AGENDA
4:45-5:00 P.M.	ECONOMIC DEVELOPMENT COMMITTEE MEETING
5:00-5:45 P.M.	INSURANCE & SAFETY COMMITTEE MEETING
5:45-6:00 P.M.	PUBLIC WORKS COMMITTEE MEETING
6:00-6:30 P.M.	LEGAL & LEGISLATIVE COMMITTEE MEETING
6:30-7:00 P.M.	FINANCE MEETING

TOWNSHIP MEETING APRIL 16, 2019

- 1. PRAYER-
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. TOWNBOARD MINUTES-APRIL 1, 2019
- 5. PRESENTATION OF COMMUNICATIONS:
- 6. FINANCE: PAUL JACKSTADT, CHAIRMAN
 - A. GRANITE CITY TOWNSHIP ANNUAL REPORT FROM MARCH 1, 2018-FEBRUARY 28, 2019
 - **B. BILL LIST APRIL 16, 2019.**

CITY COUNCIL MEETING APRIL 16, 2019

- 1. ROLL CALL
- 2. CITY COUNCIL MINUTES- APRIL 1, 2019
- 3. PRESENTATION OF COMMUNICATION
 - A. REQUEST FROM THE SIX MILE REGIONAL LIBRARY DISTRICT FOR THEIR SUMMER READING KICK OFF PARTY/STREET CLOSURE/JUNE 5, 2019.
 - B. REQUEST FROM SHELLY SHIPLEY FOR ANNUAL YOUTH BASEBALL/SOFTBALL PARADE/ MAY 4, 2019.
- 4. REMARKS BY MAYOR
- 5. REPORT OF STANDING COMMITTEES:

DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS).

A.

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN.

- A. PLAN COMMISSION MINUTES APRIL 4, 2019.
- B. MONTHLY REPORT FOR BUILDING & ZONING DEPARTMENT FOR FEBRUARY 2019.
- C. MONTHLY REPORT FOR BUILDING & ZONING DEPARTMENT FOR MARCH 2019.
- D. A RESOLUTION FOR DEMO OR REPAIR OF A DANGEROUS/UNSAFE BUILDING AT 2313 E 23RD ST.
- E. A RESOLUTION FOR DEMO OR REPAIR OF A DANGEROUS/UNSAFE BUILDING AT 2302 W 23RD ST. FRONT AND REAR.

LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE).

A.

PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS).

A. MEMO-JUNEAU-STEVE OSBORN-2018 MFT-MAINTENANCE EXPENDITURE STATEMENT SECTION 18-00000-00-GM.

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN.

A. AN ORDINANCE TO AUTHORIZE AN APPLICATION TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION, FOR A LICENSE PLATE RECOGNITION CAMERA PERMIT AT ROUTE 3 AND CHAIN OF ROCKS ROAD.

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. FIRE DEPARTMENT MONTHLY REPORT FOR MARCH 2019.
- B. EMS DEPARTMENT MONTHLY REPORT FOR MARCH 2019.

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN.

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

- A. PENDING LITIGATION.
- B. RESOLUTION APPROVING HOSPITAL SERVICES AGREEMENT.

ECONOMIC DEVELOPMENT AND NEGOTIATION TIM ELLIOTT, CHAIRMAN.

- A. A RESOLUTION TO AUTHORIZE EXECUTION OF AN AGREEMENT WITH SIUE CONCERNING INTERNSHIP.
- B. A RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO RELEASE LIENS ON 2117 14TH STREET, GRANITE CITY, IL 62040.
- C. A RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO RELEASE LIENS ON 2816 EMZEE AVENUE, GRANITE CITY, IL 62040.
- D. A RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO RELEASE LIENS ON 2401 BRYAN AVENUE, GRANITE CITY, IL 62040.

FINANCE: PAUL JACKSTADT, CHAIRMAN.

- A. RESOLUTION DECLARING SURPLUS FUNDS IN SPECIAL TAX ALLOCATION FUND FOR CHAIN OF ROCKS INDUSTRIAL CONSERVATION AREA.
- B. AN ORDINANCE TO AUTHORIZE DISBURSEMENT FROM THE PENSION BOND FUND, TO THE POLICE AND FIRE PENSION FUND.
- C. A RESOLUTION TO APPROVE FIRST AMENDMENT TO LEASE AGREEMENT FOR DOWNTOWN WALGREENS.
- D. TREASURER'S REPORT MARCH 2019.
- E. PAYROLL 4/1/2019-4/15/2019.

Report of Officers Unfinished Business

New Business ADJOURNMENT

CITY COUNCIL MINUTES APRIL 1, 2019

Mayor Ed Hagnauer Called the City Council Meeting to order at 7:04p.m.

ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes, Clerk Whitaker and Mayor Hagnauer were present.

MOTION By Williams, second by Pickerell to approve the City Council Minutes from March 19, 2019. ALL VOTED YES. Motion Carried.

MOTION By Schmidtke, second by Thompson to approve the request from Matt Clark, Granite city Firefighter Local 2536, for Muscular Dystrophy Association May 15, 2019 between 10:00 a.m.-2:00 p.m. at Madison Ave. and 27th Street. Under the supervision of the Street, Police, and Fire Department. ALL VOTED YES. Motion Carried.

MOTION By McDowell, second by Elliott to place on file the agenda for the Plan Commission on April 4, 2019. ALL VOTED YES. Motion Carried.

MOTION By Thompson, second by Petrillo to approve the memo from Juneau-Steve Osborn-amended joint agreement Granite City and an appropriation Resolution by the City Council of Granite City, Illinois, to authorize the local agency share of funding for the Niedringhaus Avenue Streetscape Project, section 10-00191-00-LS.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Thompson, second by Mathes to suspend the rule and place on final passage an Ordinance establishing one Handicapped Parking Space for two years at 2454 Benton Street, within the City of Granite City, Illinois.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Thompson, second by Jackstadt to place on file the Public Works Committee Meeting Minutes for on March 19, 2019. ALL VOTED YES. Motion Carried.

MOTION By Williams, second by Pickerell to approve a Resolution for a Mediation Agreement.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Williams, second by Mathes to approve the Gateway occupational health Services agreement for the employee assistance program for the next two years with an increase of \$436.07.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Williams, second Mathes to give the attorney to proceed as directed in closed session tonight.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Williams, second by Davis to place on file the Insurance & Safety Committee Meeting from March 19, 2019 and the Closed Minutes stay closed for six months. ALL VOTED YES. Motion Carried.

MOTION By Elliott, second by McDowell to sent back two Resolutions authoring the office of the Treasurer to release lien on 2401 Bryan Avenue and 2816 Emzee, Granite City, IL 62040.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to approve a Resolution to ratify the purchase of a Trunarc Raman Spectrometer for the Granite City Police Department.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Petrillo to suspend the rule and place on final passage an Ordinance to authorize financing of the lease-purchase of new Projection Booth Equipment.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Mathes to approve the payroll ending 3/30/2019in the amount of \$728,942.09.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by Elliott to approve the Bill List for the month of March 2019 in the amount of \$1,990,504.56.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Mathes. ALL VOTED YES. Motion Carried.

MOTION By Jackstadt, second by McDowell to place on file the Finance Committee Meeting Minutes for March 19, 2019. ALL VOTED YES. Motion Carried.

MOTION By Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:15 p.m. ALL VOTED YES. Motion Carried.

MEETING ADJOURNED.

Attest Judy Whitaker City Clerk



2001 Delmar Avenue Granite City, IL 62040-6238 618-452-6238 smrld.org

SERVING GRANITE CITY, MITCHELL, AND PONTOON BEACH

March 26, 2019

City Clerk and Council 2000 Edison Ave. Granite City, IL 62040

Dear City Clerk, Judy Whitaker and Council Members:

The Six Mile Regional Library District is requesting that the streets next to Civic Park be closed for our Summer Reading Kick Off Party. We would like to close the small portions 20th St. and Delmar Ave., next to Civic Park from 5 pm to 8 pm on Wednesday, June 5th, 2019.

Our schedule for the party is as follows:

5 pm to 6 pm – Set up

6 pm to 7:30 pm – Granite City Marching Warriors (GCHS Band), lawn games & Summer Reading registration

7:30 pm to 8 pm - Clean up

The Summer Reading Programs encourages reading and lifelong learning in our community. Last year, over 400 children, teens and adults participated in the program. Thank you for considering our street closure request and supporting Six Mile Regional Library District and community literacy.

Sincerely,

Erica Hanke-Young

Youth Services Manager

Six Mile Regional Library District

Cuca Horke- Young

ericayoung@smrld.org

618-452-6238 ext. 787



April 4, 2019

Honorable Ed Hagnauer Mayor, City of Granite City And Council Members 2000 Edison Ave. Granite City, IL 62040

Dear Mayor Hagnauer & Council Members:

The Granite City Park District will hold its annual Youth Baseball/Softball Parade on Saturday, May 4, 2019. The Parade will begin on Madison Avenue at 24th Street Parkway and continue down Madison Avenue to 29th Street to State Street. We will then turn right and March to the gate entrance to Wilson Park four diamonds. The Parade will begin at 1:00 PM and conclude at approximately 1:45 PM.

The Park District Commissioners would greatly appreciate that the Parade route be blocked off to all traffic on both sides of the streets and have a police escort. We would also like to request a fire truck and an ambulance to be in the parade.

The Granite City Park District's Board of Commissioners and staff greatly appreciate the City's cooperation in this matter in past years.

Also, please accept this letter as an invitation for you to be a special guest in the parade that day. Please call and let me know of your ability to participate.

Sincerely,

Shelly Shipley Recreation Supervisor



<u>City of Granile</u> C 2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-6218

Inspection Department

Plan Commission Minutes April 4, 2019

CALL TO ORDER

Chairman John Janek called the meeting of the Plan Commission to Order on Thursday, April 4, 2019, at 7:00 PM.

PLEDGE OF ALLEGIANCE & SWEAR IN

The Pledge of Allegiance was recited and the Petitioners and audience who want to speak were asked to remain standing to be sworn in.

ATTENDANCE/ROLL CALL

Members Present: John Janek, Shirley Howard, Don Luddeke, Peggy Cunningham, Wayne Reuter, and Frank Orris. Excused absence Mark Davis, Mary Jo Akeman, Don Scaturro, Ritch Alexander and Roger Tracy. Also present were: Zoning Administrator Steve Willaredt, Alderman Paul Jackstadt and Alderman Tim Elliott.

MINUTES/AGENDA

Motion to approve the Minutes from the previous meeting March 7, 2019 and this evening's Agenda was made by Shirley Howard and second by Don Luddeke. All in favor. Motion carried.

COMMENTS BY THE CHAIRMAN

Chair John Janek stated to the Petitioners, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, April 16, 2019.

COUNCIL REPORT

Alderman Tim Elliott stated the City Council approved all recommendations from the March 7, 2019 Plan Commission Meeting.

PETITIONER (1):

Cookie Brownlee 2702 Buxton 22-1-20-17-11-205-026

Cookie Brownlee gave a brief explanation of her plans to open an Adult Day Care Facility in her home at 2702 Buxton Avenue in Granite City, Illinois.

Wayne Reuter asked what the capacity would be for the facility. Ms Brownlee stated 6-7.

Attorney Derek Filcoff asked what kind of licensing was required for this type of business. Ms Brownlee stated that she had approached the state regarding licensing and they told her that she would have to operate the business for 2 years before the State of Illinois would give her a license. Attorney Filcoff asked what type of insurance was required and Ms Brownlee stated she had looked into it but was waiting approval before purchasing.

Shirley Howard asked what sort of licensing she had as far as being able to dispense medication. Ms Brownlee stated she was a licensed LPN in Missouri and was in the process of getting the Illinois License. Shirley Howard also asked if she would have any other employees. Ms Brownlee stated it would be her at first, but would like to at sometime hire a helper and a driver.

Frank Orris questioned the process and the licensing. He felt that this sort of business would need some sort of over sight.

Wayne Rueter asked when she would like to open. Ms Brownlee stated June-July.

Shirley Howard expressed concern that this would take more than one person to care for several adults. Ms. Brownlee replied that she has several friends and family in the business of health care that have offered to help, until she builds up the business and can hire more employees.

John Janek stated that he feels the Plan Commission will need more time to go over the Administrative Guidelines set up by the State of Illinois and would like to table this until the June 6, 2019, Plan Commission Meeting.

Steve Willaredt asked Ms Brownlee if she has a contact with the State of Illinois and she said yes and she will bring him that information.

There was no further comment for or against this petition.

MOTION By Don Luddeke, second by Frank Orris to table this petition until the June 6, 2019 Plan Commission meeting, so more research can be done on Adult Day Care services. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Shirley Howard	Yes	Don Luddeke	Yes
Peggy Cunningham	Yes	Wayne Reuter	No	Frank Orris	Yes

PETITIONER (2):

Mark Bradley 2113 Johnson Rd

Parcel # 22-1-20-09-13-301-009

Mark Bradley of Edwardsville, Illinois spoke briefly regarding his request to open an appliance store at 2113 Johnson Rd.

Shirley Howard asked if the appliances would be new or used and Mr Bradley stated new.

John Janek asked the name of the store and Mr Bradley said Mark's Appliance.

There was no further comment for or against this petition.

MOTION by Wayne Reuter, second by Don Luddeke to request for Non-Conforming Special Use Permit, to allow the Establishment of an Appliance Store in the Residence in a District Zoned R-1. All in favor. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Shirley Howard	Yes	Don Luddeke	Yes
Peggy Cunningham	Yes	Wayne Reuter	Yes	Frank Orris	Yes

The Special & Non-Conforming Use Checklist was completed by Commission member Peggy Cunningham.

- a). Hours of Operation limited to: 8:00 a.m. to 7:00 p.m. Monday-Saturday
- b). Days of operation: 6 days per week.
- c). Signage limited to: must comply with sign ordinance
- d). Screening required: No
- e). Additional parking required: No
- f). Any additional exterior lighting permitted? OK
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: None

Motion by Shirley Howard, second by Frank Orris to approve the Special Use & Non-Conforming Checklist for 2113 Johnson Rd. All in favor. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Shirley Howard	Yes	Don Luddeke	Yes
Peggy Cunningham	Yes	Wayne Reuter	Yes	Frank Orris	Yes

NEW BUSINESS-None

UNFINISHED BUSINESS-None

Motion by Wayne Reuter, seconded by Shirley Howard to adjourn the Plan Commission meeting. All in favor. Motion carried.

Respectfully submitted, Melanye Weinhoffer Secretary, Plan Commission

PLAN COMMISSION ADVISORY REPORT Hearing Date: April 4, 2019

Petitioner (2):

Mark Bradley 2113 Johnson Rd

Parcel # 22-1-20-09-13-301-009

MOTION by Wayne Reuter, second by Don Luddeke to request for Non-Conforming Special Use Permit, to allow the Establishment of an Appliance Store in the Residence in a District Zoned R-1. All in favor. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Shirley Howard	Yes	Don Luddeke	Yes
Peggy Cunningham	Yes	Wayne Reuter	Yes	Frank Orris	Yes

The Special & Non-Conforming Use Checklist was completed by Commission member Peggy Cunningham.

- a). Hours of Operation limited to: 8:00 a.m. to 7:00 p.m. Monday-Saturday
- b). Days of operation: 6 days per week.
- c). Signage limited to: must comply with sign ordinance
- d). Screening required: No
- e). Additional parking required: No
- f). Any additional exterior lighting permitted? OK
- g). Is there a need to address storm water run-off? No
- h). Does permit expire with change of ownership and/or use? Yes
- i). Is re-application necessary to intensify use? Yes
- j). Shall the Zoning Administrator have the right to bring back the permit for review, if at any time, he finds the stated intent of the permit has not been followed or the business has become a nuisance? Yes
- k). Additional requirements: None

Motion by Shirley Howard, second by Frank Orris to approve the Special Use & Non-Conforming Checklist for 2113 Johnson Rd. All in favor. Motion carried.

ROLL CALL VOTE

John Janek	Yes	Shirley Howard	Yes	Don Luddeke	Yes
Peggy Cunningham	Yes	Wayne Reuter	Yes	Frank Orris	Yes



<u>City of Granile</u>

Inspection Department

2000 Edison, Ground Floor Granite City, IL 62040 Phone: (618) 452-62/8

Fax (618) 452-6246

MONTHLY REPORT TO CITY COUNCIL

BUILDING & ZONING DEPARTMENT

FEBRUARY 2019 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

FEBRUARY 2019	•••••	 Permits
Building Permits	112	\$ 3,574.00
Electrical Permits	98	\$ 5,700.00
Mechanical Permits	61	\$ 2,860.00
Plumbing Permits	67	\$ 4,706.00
Occupancy Permits	110	\$ 3,675.00
Fence Permits	4	\$ 160.00
Sewer Permits	7	\$ 525.00
Razing Permits DEMO	1	\$ 40.00
Excavating Permits	1	\$ 60.00
SIGN Permits	1	\$ 120.00
HARC	0	\$ *
Planing & Zoning	0	\$ -
Board of Appeals	0	\$ -
Graphic Review	1	\$ 413.50
Plan Review	0	\$ -
Finger Print Processing	25	\$ 1,305.00
Oversize Load	3	\$ 90.00
Flood Zone Certificate	0	\$ -
(Stationary Eng. Renewals)	1	\$ 10.00
Misc.	0	\$ ••
TOTALS	492	\$ 23,238.50

APPROX. CONSTRUCTION VALUE BASED ON

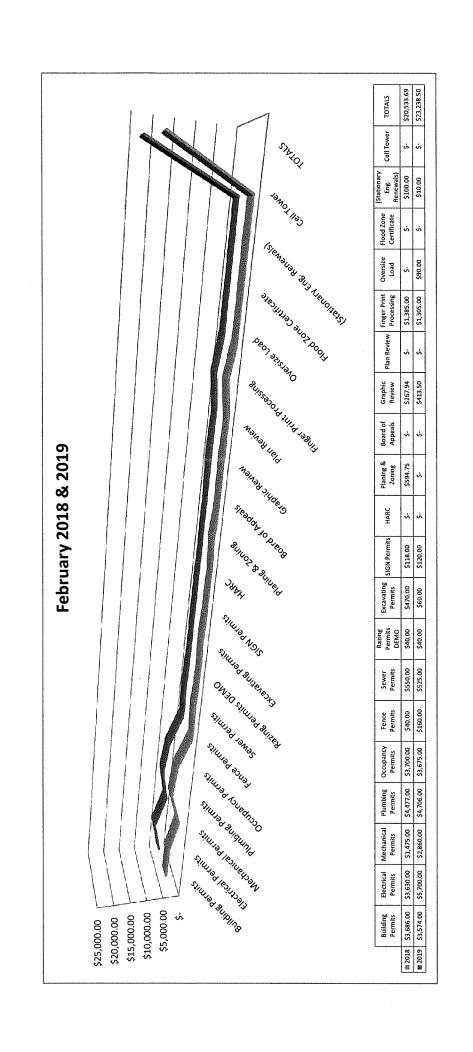
BUILDING PERMITS ISSUED THIS MONTH

\$

506,002.67

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - April 3, 2019 Sheila Nordstrom, Secretary **Building & Zoning Dept.**





<u> City of Granile</u>

Inspection Department

2000 Edison, Ground Floor Granite City, IL 62040

Phone: (618) 452-6218

Fax:(618) 452-6246

MONTHLY REPORT TO CITY COUNCIL BUILDING & ZONING DEPARTMENT

MARCH 2019 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

MARCH 2019	***************************************		Permits
Building Permits	162	\$	7,736.00
Electrical Permits	152	\$	7,920.00
Mechanical Permits	105	\$	5,060.00
Plumbing Permits	114	\$	7,504.00
Occupancy Permits	99	\$	4,000.00
Fence Permits	11	\$	360.00
Sewer Permits	13	\$	1,400.00
Razing Permits DEMO	12	\$	120.00
Excavating Permits	8 .	\$	960.00
SIGN Permits	2	\$	292.00
HARC	0	\$	-
Planning & Zoning	4	\$	1,187.44
Board of Appeals	0	\$, <u>-</u>
Graphic Review	0	\$	-
Plan Review	3	\$	300.00
Finger Print Processing	38	\$	1,670.00
Oversized Load	2	\$	60.00
Flood Zone	0	\$	-
(Stationary Eng. Renewals)	1	\$	10.00
Cell Tower	1	\$	50.00
TOTALS	727	\$	38,629.44

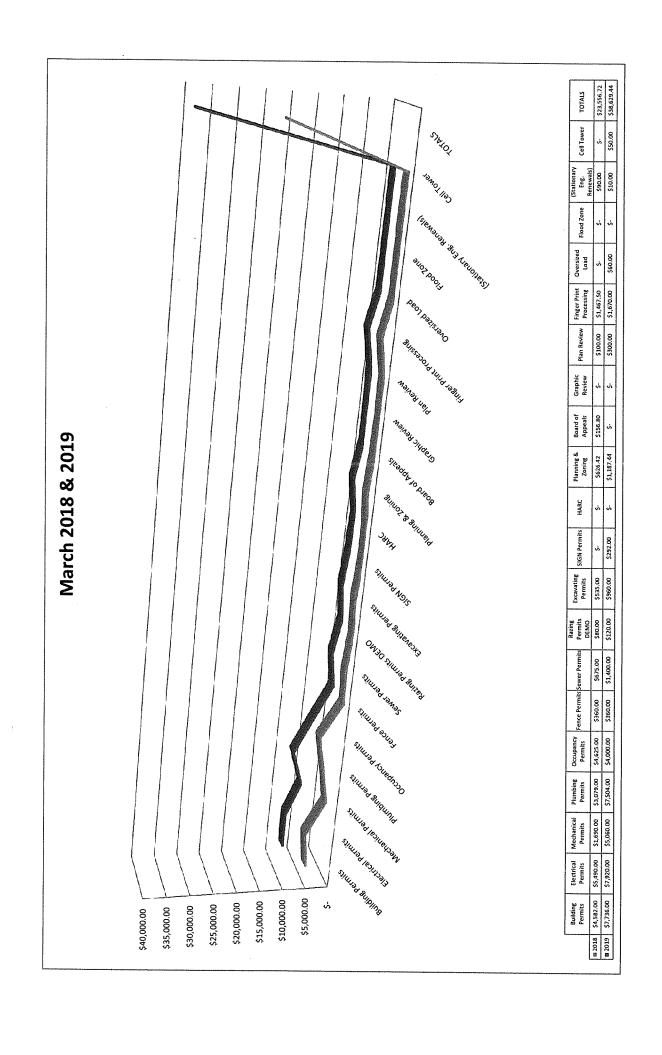
APPROX. CONSTRUCTION VALUE BASED ON

BUILDING PERMITS ISSUED THIS MONTH

1,314,821.04

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - APRIL 03, 2019 Sheila Nordstrom, Secretary **Building & Zoning Dept.**





RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2313 E 23rd St

PERMANENT PARCEL NUMBER: 22-2-20-18-20-404-034

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The building is vacant and abandoned without utilities. The building is open and accessible allowing access by delinquents and vagabonds. The building is destroyed by fire causing the foundation walls and roof to become unstable. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The building is cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this	_ day of
, 20	
APPROVED by the Mayor of the City of Granite City, Illinois, this	day of
, 20	•

	MAYOR	
ATTESTED:		
CITY CLERK		
(SEAL)		

Memo to File

April 3, 2019

RE: 2313 E. 23rd Street

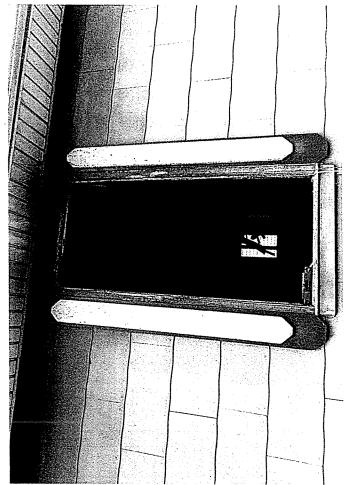
Recent inspection of the property located above revealed the following:

- 1. The building is vacant and abandoned without utilities.
- 2. The building is open and accessible allowing access by delinquents and vagabonds.
- 3. The building is destroyed by fire causing the foundation walls and roof to become unstable.
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.
- 6. The building is cluttered with junk, trash, and debris not in proper containers.
- 7. The presence of rodents or other wild animals in and about the premises.

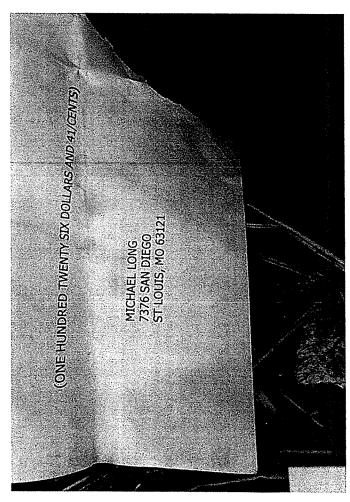
It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

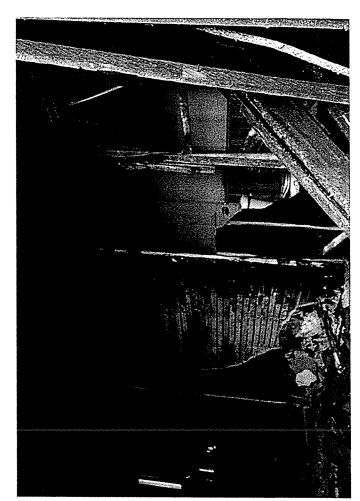


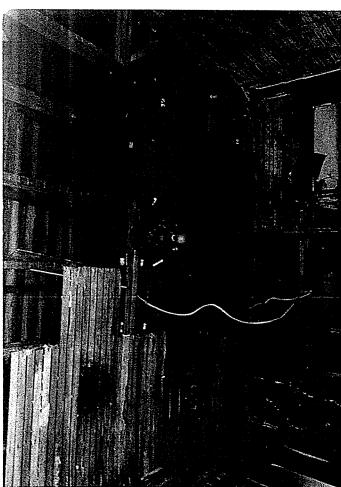


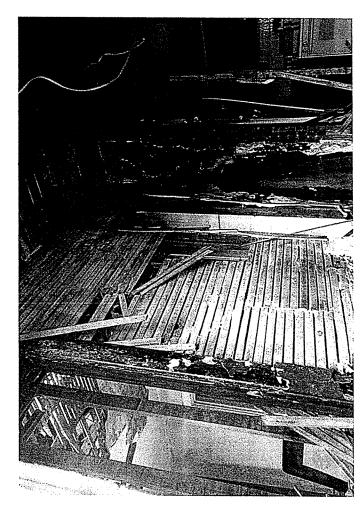












2302 W 23rd St Front Front & Rear

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illia follows:

SECTION 1: That the building described herein below, to-wit:

COMMON ADDRESS: 2302 W 23rd St - Front & Rear

PERMANENT PARCEL NUMBER: 22-2-19-13-11-204-025

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The buildings are vacant and abandoned without utilities. The buildings are open and accessible allowing access by delinquents and vagabonds. The buildings are decayed from termite damage and weather rot causing the foundation walls and roof to collapse. The buildings have broken windows, sagging gutters decayed fascia boards, boarded up doors and windows. The electrical services need to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes. The buildings are cluttered with junk, trash, and debris not in proper containers. The presence of rodents or other wild animals in and about the premises.

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this	day of
, 20	
APPROVED by the Mayor of the City of Granite City, Illinois, this	day of
, 20	,

	MAYOR	
ATTESTED:		
CITY CLERK	MANAGE STATE OF THE STATE OF TH	
(SEAL)		

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Memo to File

April 1, 2019

RE: 2302 W. 23rd St.

Front & Rear addresses

Recent inspection of the property located above revealed the following:

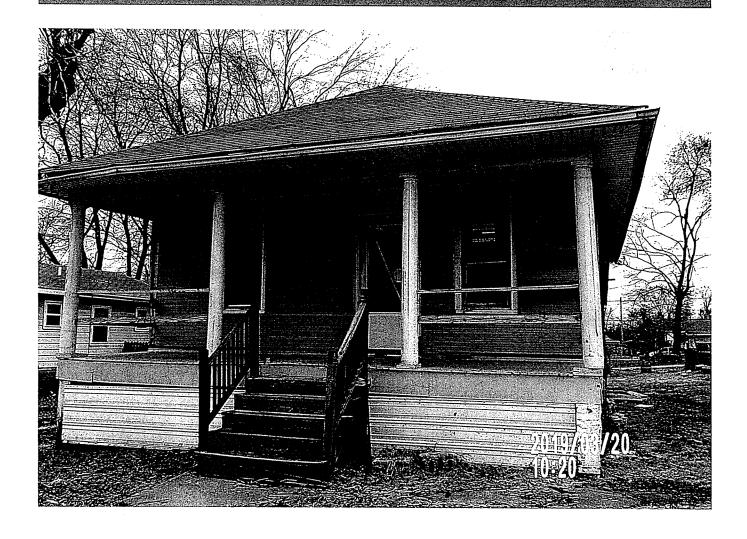
- 1. The buildings are vacant and abandoned without utilities.
- 2. The buildings are open and accessible allowing access by delinquents and vagabonds.
- 3. The buildings are decayed from termite and weather rot causing the foundation walls and roof to collapse.
- 4. The buildings are have broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.
- 5. The electrical services need to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.
- 6. The buildings are cluttered with junk, trash, and debris not in proper containers.
- 7. The presence of rodents or other wild animals in and about the premises.

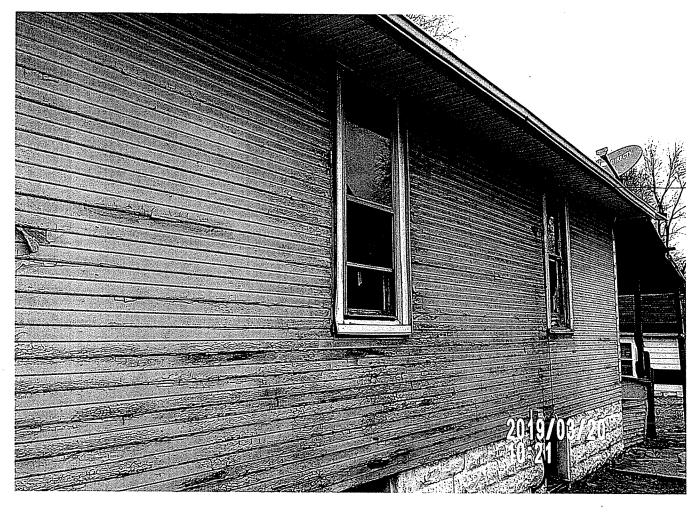
It is the opinion of this office that the buildings poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

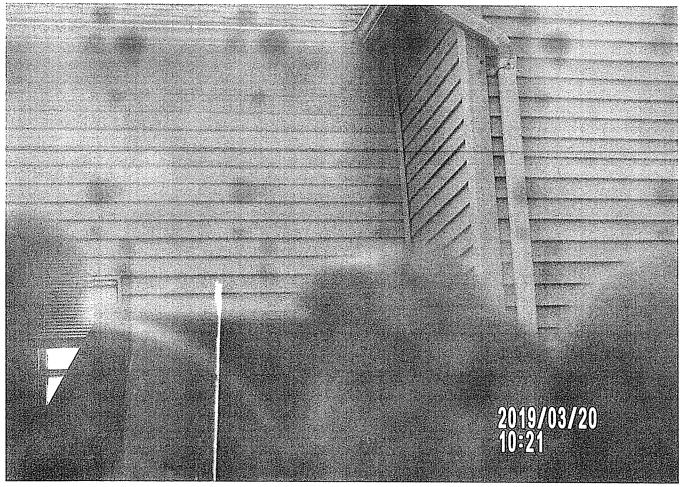
Building and Zoning Administrator

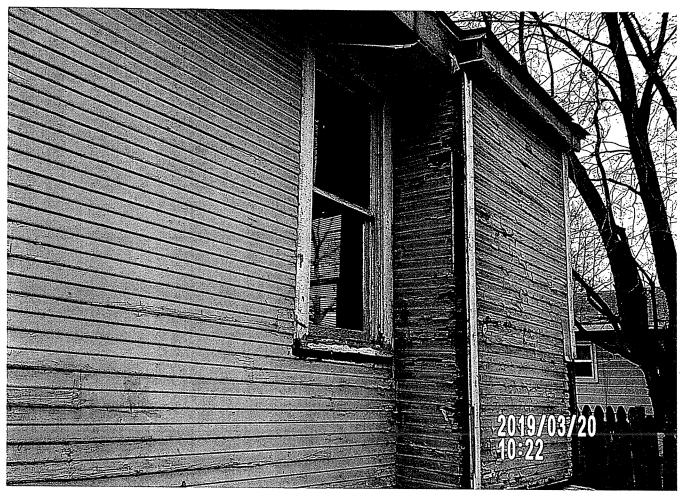


2019/03/20 10:20

















Job No. 180200

✓ !100 State Street
P.O. Box 1325
Granite City, IL 62040
618-877-1400 • F. 618-452-5541

100 N. Research Dr.
Edwardsville, IL 62025
618-659-0900 • F. 618-659-0941

330 N. Fourth Street, Suite 200 St. Louis, MO 63102 314-241-4444 • F. 314-909-1331

Memorandum

2018 MFT- Maintenance Expenditure Statement Section 18-00000-00-GM

To:

Mayor and City Council

From:

Steve Osborn M

Subject:

2018 Maintenance Expenditure Statement, Section 18-00000-00-GM

Date:

April 11, 2019

- 1. As requested, we reviewed the maintenance expenditures submitted to us for the 2018 MFT program and prepared a Maintenance Expenditure Statement (MES) for review and approval to close out the 2018 MFT program.
- 2. A total of \$430,000 in MFT General Maintenance Resolutions were authorized by the City Council and approved by IDOT for the 2018 Maintenance period.
- 3. The total maintenance expenditures for the 2018 MFT Program were \$183,840.37 of which \$183,840.37 is eligible to be transferred from the MFT account to the General Fund, if sufficient MFT funds are available.
- 4. Attached is the MES for review for approval.
- 5. Upon approval by the City Council, we will provide five (5) copies to be signed by the Mayor and forward to IDOT for their review and approval.



Local Public Agency General Maintenance



Maintenance Expenditure Statement

Submittal Type Original

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Granite City	Madison	18-00000-00-GM	01/01/18	12/31/18

Maintenance Items								
Maintenance Operation 301A. Ice and Snow Control as Required using City Personnel and	Maint Eng Category I	LPA Labor	LPA Equipment Rental	Materials/ Contracts (Non Bid) \$31,674.06	Materials/ Deliver &Install, Request for Quotations (Bid Items)	Formal Contract (Bid Items)	Total Operation Cost \$31,674.06	Operation Engineering Inspection Fee
Equipment 301B. Bituminous Patching as Required using City Personnel	IIA				\$31,784.78		\$31,784.78	
and Equipment 301D. Street Cleaning Using City Personnel and Equipment	IIA				\$0.00		\$0.00	
301P. Street, Sidewalk & Curb Repair using City Personnel and Equipment	IIA				\$15,302.75		\$15,302.75	
2. 2018 Pavement Markings	IIA			\$1,066.32			\$1,066.32	
3. Contract Maintenance (Traffic Signals)	III					\$34,342.06	\$34,342.06	
4. Contract Maintenance (Pavement Patching)	IV					\$50,934.50	\$50,934.50	\$3,963.00
						Total Cost	\$165,104.47	

	waintenance Ex	penditure Stateme	ent Submittal Ty	Submittal Type Original		
Last Date A		0		ance Period		
Local Public Agency	County	Section	Beginning	Ending		
Granite City	Madison	18-00000-00-GM	01/01/18	12/31/18		
Add Row						
Maintenance Engineering Cost Summary				Costs		
Preliminary Engineering Fee				\$12,272.88		
Engineering Inspection Fee				\$3,963.00		
Material Testing Costs						
Advertising Costs						
Bridge Inspection Costs				\$2,500.00		
		Maintenan	ce Engineering Total	\$18,735.88		
			Maintenance	Maint. Engineering		
Total Maintenance Program Costs			\$165,104.47	\$18,735.88		
Contributions, Refunds, Paid with Other Funds	3		\$56,050.00			
Total Motor Fuel Tax Portion			\$109,054.47	\$18,735.88		
Total Motor Fuel Tax Funds Authorized			\$398,214.69	\$24,977.16		
Surplus/Deficit			\$289,160.22	\$6,241.28		
Remarks			***************************************			
I hereby certify that the maintenance opera			'18 W' - ' OL L			
Local Roads Streets Manual, for the work of for review.	during the maintenanc	e period stated above, a	and that receipted bills a	re on file and available		
SUBMITTED						
Local Public Agency Official	Date					
Title						
Mayor		Decimal mast	APPROVED			
County Engineer/Superintendent of Highways	 Date	Regional Engineer Department of Trans	enortation	Date		
222, 2ginoon ouponition done of ringilways		Dopartment of Trans	sportation	Date		

ORDINANCE NO.

AN ORDINANCE TO AUTHORIZE AN APPLICATION TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION, FOR A LICENSE PLATE RECOGNITION CAMERA PERMIT AT ROUTE 3 AND CHAIN OF ROCKS ROAD.

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City City Council hereby finds that it will promote law enforcement and speed of responders in the City of Granite City, for license plate recognition cameras to be posted at the intersection of Route 3 and Chain of Rocks Road, within the corporate limits of the City of Granite City; and

WHEREAS, the Granite City City Council has been advised that the Illinois Department of Transportation will, in appropriate circumstances, issue permits to municipalities to post cameras at specified intersections, for the purpose of recognizing license plates on vehicles reported stolen; and

WHEREAS, the Granite City City Council finds that it has not yet sought bids or otherwise approved contracts to acquire, install, or operate license plate recognition cameras, but that expenditure of such sums would be premature before the Illinois Department of Transportation begins processing a permit for license plate recognition cameras for the City of Granite City.

NOW, THEREFORE, BE IT HEREBY ORDAINED AND DECREED BY THE CITY COUNCIL of the City of Granite City, in the County of Madison and State of Illinois, that the Chief of Police and the Office of the Mayor of the City of Granite City are authorized to execute and submit to the Illinois Department of Transportation the attached application for permit for license plate recognition cameras. Be it further hereby ordained and decreed that the Chief of Police shall report back to the City of Granite City concerning additional costs associated with the acquisition, installation, and operation of license plate recognition cameras, related equipment, and software. Be it further hereby ordained and decreed that

the Office of the Mayor, with the assistance of the Chief of Police, shall have the discretion to decide when the attached application to IDOT for license plate recognition cameras should be executed and submitted to IDOT.

ADOPTED this da	y of April, 2019		
		PPROVED:	
	M	ayor Edward Hagnauer	
ATTEST:			
Judy Whitakar City Clark	·····		

92223

March 15, 2019

Proposed License Plate Recognition Camera Permit FA Route 2 (IL 3)
Section 101
Madison County
Location: IL 3 at Chain of Rocks Road

Granite City Police Department Attn: Chief Kenneth Rozell 2330 Madison Avenue Granite City, IL 62040

Dear Chief Rozell:

The Department has received your request to install the proposed license plate recognition cameras on the traffic signal mast arm risers at the intersection of Illinois Route 3 at Chain of Rocks Road. Please sign and notarize the attached form where indicated and return it to this office for execution by the Department. Should you have any questions, please contact RuAnna Stumpf, Permits Unit Chief, at 618-346-3280.

Sincerely,

Jeffrey L. Keirn, P.E. Region Five Engineer

Joseph D. Monroe, P.E. District Operations Engineer

RMS:ms/Granite City LPR application cover letter 031519

BUREAU OF OPERATIONS
License Plate Recognition Cameras Permit No. 006-2019
FA Route 2 (IL 3)
Section 101
Madison County
Traffic Signal Mast Arm #: 1847, 1849, 1850, 1852
At Chain of Rocks Road, All Quadrants

Granite City Police Department Attn: Chief Kenneth Rozell 2330 Madison Avenue Granite City, IL 62040

Permission for the installation of license plate recognition cameras ("Cameras") to be mounted on the above referenced Illinois Department of Transportation ("Department" or "IDOT")-owned traffic signal mast arm risers is granted subject to the following conditions:

- The Applicant represents and warrants that it is the party in interest respecting this
 permit and that it is the agent in fact with authority to bind all parties in interest to
 the obligations and undertakings agreed to in this permit.
- This permit shall be good for a two-year period from the date of execution. Any changes or deviations must be approved by the Department <u>prior</u> to implementation. Additional permits will be issued for twenty- four (24) month periods as needed and must be requested accordingly.
- 3. The Applicant or their contractor will be responsible for determining the location of and protecting any State-owned facilities, including buried facilities, and will be responsible for the cost of repair or replacement of any such facilities damaged as a result of the work covered herein. A pre-qualified electrical contractor shall be utilized to locate IDOT underground utilities. The Applicant shall assume all responsibility for interference with all other existing utilities in, along or upon said right of way. Any damage to IDOT property or appurtenances shall be repaired by the Applicant or their contractor in a manner meeting the Department's approval.

BUREAU OF OPERATIONS Installation of License Plate Recognition Cameras

- 4. The Applicant shall engage only in the proposed work approved herein, and subject to the hazards incident to such activities, assumes all risks associated therewith. The Applicant assumes full and strict liability for the actions of itself, all parties in interest, its agents and employees, contractors, subcontractors and consultants. The Applicant and all parties in interest shall save, defend, hold harmless and indemnify the State of Illinois and each of its officers, agents, employees, invitees and others associated with it from and against any and all suits, claims, actions, losses, injuries, damages, judgments, and expenses that are based on, or that arise or are alleged to have arisen out of the performance of the work approved herein, including, but not limited to, any act, willful or intended, or negligence of the Applicant and any party in interest, its agents and employees, contractors, subcontractors and consultants whether at law, in equity or common law. In the event the Applicant or any party in interest fails, neglects, or refuses to comply with any provision of this indemnity, the State of Illinois may take any action necessary to protect itself from liability, including any action to pay, settle, compromise and procure the discharge thereof, in which case the Applicant or party in interest, jointly and severally, shall be liable and bound unto the State of Illinois for any and all expenses related thereto, including attorney's fees.
- 5 These Cameras must utilize a separate electrical meter for their energy charges. The Cameras must use separate electrical cabling and either dedicated communication lines or cellular modems to collect data from the Cameras so as to not use or involve any Department communications infrastructure whatsoever.
- 6. Separate conduits for any wiring must be installed outside of the IDOT conduits. The Applicant or their contractor shall provide specific mounting details to the Department for review, comment, and approval at least three weeks prior to any installation of conduit or mounting brackets on the IDOT structure. At that time a field review shall be scheduled with IDOT staff at the specific location to address any mounting or installation concerns. Cameras shall be mounted similar to the existing video detection cameras located on the mast arms at this intersection. All mounting hardware or brackets shall be either stainless steel or other material which will not harm or impede aesthetics. The additional surface area of installed Cameras and mounting hardware shall not create a total surface area attached to the structure that exceeds the allowed maximum. The Department reserves the right to perform or require a structural analysis of the proposed attachment of the Camera system prior to execution of this permit. ABSOLUTELY NO DRILLING, TAPPING, OR PUNCTURING SHALL BE PERMITTED ON ANY STRUCTURE.
- 7. The Department is not responsible for any damage costs to these Cameras or times when the Cameras cannot be operated due to the Department's normal maintenance or repair activities. Components of the Camera system shall be clear of any walkways or other areas required for structural maintenance operations. Should the Cameras or conduits need to be adjusted or relocated due to the Department's maintenance or repair activities, the costs of said relocation will be the Applicant's responsibility.
 - 8. The Applicant shall be responsible for repair or replacement of any and all Camera equipment damaged by any cause whatsoever.

BUREAU OF OPERATIONS Installation of License Plate Recognition Cameras

- 9. The Applicant shall be responsible to make recovery for damage to any part of the installation from the third party causing the damage.
- 10. The Applicant agrees to respond to emergency calls to repair Camera equipment and/or associated hardware from authorized parties twenty-four (24) hours per day including Saturdays, Sundays, and holidays.
- 11. The Applicant shall provide the Department the name, address, and telephone number of at least one person who will be available for emergency repair to the Camera system and shall keep the Department informed on any changes of same.

Name:	DEA AGENT RALPH MOORE	_
Address:	317 5.16th ST. Louis, mo.	
Telephone	e Number: (314-486-7092)	

(Complete this area and return to RuAnna Stumpf, Permits Unit Chief).

- 12. Traffic control is to be utilized when installing the Cameras. The attached Highway Standards shall be utilized. The attached OPER 2410 Form shall be submitted at least 21 days in advance of any required lane closure. The Applicant shall also fill out and submit the BSPE 725 form for the proposed traffic control. Both items shall be submitted via e-mail to RuAnna.Stumpf@illinois.gov for approval and processing by the District.
- 13. An additional Traffic Control permit shall be required each time a closure is required for maintenance or repair of any one of the Cameras along with a new OPER 2410 form and a new BSPE 725 form. These future permits shall be obtained from the District 8 Operations Permits office.
- 14. This permit is effective only insofar as the Department has jurisdiction and does not presume to release the Applicant from compliance with the provisions of any existing statutes, including the Biometric Information Privacy Act, local regulations, or future statutes or regulations.
- 15. The Applicant or their designee bears sole responsibility for all aspects of installation, operations, maintenance, data, and compliance with existing and future laws, including the Biometric Information Privacy Act, associated with the Cameras.
- 16. All documents, data, and records associated with the Applicant's use of the Cameras, without limitation and whether preliminary or final, are the property and responsibility of the Applicant. The Department shall have no responsibility with respect to production or communication of data produced by the Cameras.

BUREAU OF OPERATIONS Installation of License Plate Recognition Cameras

- 17. The Applicant acknowledges and agrees that the Applicant will be individually responsible for the obligations of a public body required under the Illinois Freedom of Information Act, 5 ILCS 140 et seq. ("FOIA") for FOIA requests seeking the electronically stored, or otherwise recorded, video, film or other visual memorialization(s) and data created under this permit that constitute a public record, as defined in section 2 of the FOIA statute. Accordingly, the Applicant agrees that IDOT will refer any individuals who submit to IDOT such FOIA requests to the Applicant's Freedom of Information Officer, and that the Applicant will receive and respond to all such requests, and search for, obtain, review for FOIA exempt information, and otherwise entirely handle any of the above-described responsive public records.
- 18. The Department shall give notice to Applicant of any planned actions or activities which impact the Cameras. However, the Department will neither compensate nor guarantee alternatives under any circumstances.
- 19. Following completion of any work, all waste materials shall be removed from the highway right of way. Any damage to State property shall be the responsibility of the Applicant. Any areas disturbed by equipment or workers shall be repaired and returned to its original condition.

The Applicant shall sign and execute this permit, as indicated below, agreeing to the conditions of this permit prior to initiating any work activities for the Cameras.

The Applicant's signature must be acknowledged before a notary public residing in the county where the permit is executed, the date of acknowledgment to the same or subsequent to the date of execution.

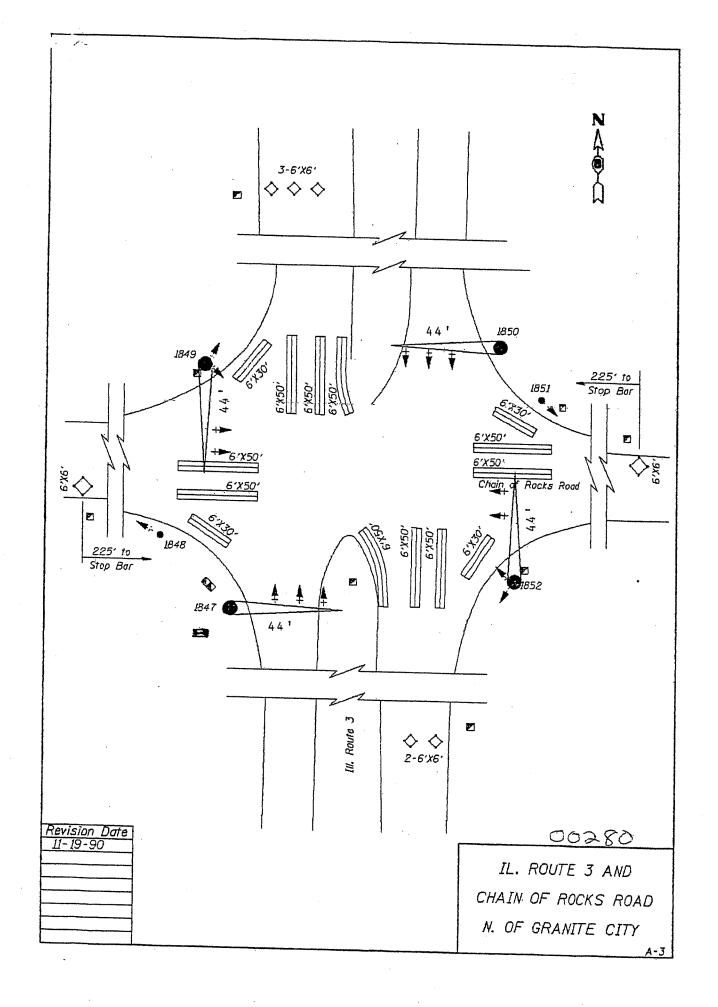
Should the conditions of this permit be violated, the Department reserves the right to take corrective or remedial action as required and incurred costs may be assigned to the Applicant.

BUREAU OF OPERATIONS

Installation of License Plate Recognition Cameras

The undersigned Applicant (<u>Granite City PD</u>) represents that they hereby covenant and agree to the above described requirements.

Agreed to this	day of	, 2	0		
SIGNED:					
Mailing Address:		2330 Mad	ison Avenue		
	Granite City City	the delication of the section of the	Illinois State		
STATE OF))SS)			·
I,aforesaid, do hereby ce the same person who day in person and ackn free and voluntary act, rights of homestead.	rtify that su pse name su lowledged that _he_ for the uses and pu	ibscribed to the signed, sealer poses therein	e fore- going instr ed and delivered t n set forth, includi	_ personally knorument, appeare the said instrument in the release a	own to me to be do before me the ent as and waiver of the
Given under my hand a	and notarial scal this _	day of _		A.D. 2	0
(SEAL) My Commission expires		, 20		Notary Pub	iic
This agreement is Approved this					
STATE OF ILLING Department of Trans					
BY:	Degion 5 Engine	or		***************************************	



Granite City Fire Department

Departmental Activity Report

Current Period: 03/01/2019 to 03/31/2019, Prior Period: 03/01/2019 to 03/31/2019 APR 03 2019

All Stations All Shifts

All Units

All Activity Types

JUDY WHITAKER

CITY CLERK GRANITE CITY ILLINOIS

	Current	Period	Prior P	eriod
Category	Count	Staff Hrs	Count	Staff Hrs
)ispatch/Remote Station Incidents*				
CMS Incidents	0	00:00	0	00:00
IFIRS Incidents	0	00:00	0	00:00
	0	00-00		
	U	00:00	0	00:00
MS Alarm Situations				
lo Location Provided	. 2	11:47	2	11:47
	2	11:47	2	11:47
'ire Alarm Situations				
Chemical release, reaction, or toxic	1	00:38	1	00:38
)ispatched and cancelled en route	22	33:04	22	33:04
Clectrical wiring/equipment problem	5	07:41	5	07:41
mergency medical service (EMS) Incident	5	08:37	5	08:37
'alse alarm and false call, Other	8	07:20	8	07:20
ire, Other	2	11:18	2	11:18
Good intent call, Other	10	08:14	10	08:14
lazardous condition, Other	1	12:43	1	12:43
!edical assist	124	176:37	124	176:37
Nobile property (vehicle) fire	2	03:06	2	03:06
latural vegetation fire	3	12:44	3	12:44
'erson in distress	1	00:06	1	00:06
bublic service assistance	1	00:59	1	00:59
ervice call, Other	2	01:12	2	01:12
evere Weather & Natural Disaster -	1	08:59	1	08:59
moke, odor problem	2	07:13	2	07:13
special type of incident, other	1	01:39	1	01:39
tructure Fire	6	175:52	6	175:52
ystem or detector malfunction	5	14:10	5	14:10
Inauthorized burning	1	02:18	1	02:18
nintentional system/detector operation	3	04:13	3	04:13
rong location, no emergency found	1	01:11	1	01:11
	207	500:03	207	500:03

Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 03/01/2019 to 03/31/2019, Prior Period: 03/01/2019 to 03/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

	Current	Period	Prior P	eriod
Category	Count	Staff Hrs	Count	Staff Hrs
ydrant Activities				
low Tests	0	00:00	. 0	00:00
nspections	0	00:00	0	00:00
	0	00:00	0	00:00
on-Incident Activities				
uilding Maintenance	138	231:36	138	231:36
ommunity Relations - Fire & Life Safety	4	00:00	4	00:00
aily Captain's Roll Call	331	78:48	331	78:48
aily Vehicle Check	311	220:12	311	220:12
QUIPMENT MAINTANENCE	2	04:00	2	04:00
ROUNDS MAINTAINENCE	2	03:00	2	03:00
onday truck check	11	12:30	11	12:30
TAFF CAR MONDAY CHECK	1	00:30	1	00:30
uesday Apparatus Cleaning (Per SOG 14.3)	5	02:30	5	02:30
ednesday Apparatus Cleaning (Per SOG	2	00:00	2	00:00
	807	553:07	807	553:07
ccupancy Inspections/Activities				
NSPECTION - General	1	00:00	1	00:00
E-INSPECTION	1	00:30	1	00:30
	2	00:30	2	00:30
esting/Maintenance of Equipment				
dd Antifreeze	2	00:00	2	00:00
LEANING & WAXING	2	00:00	2	00:00
eplace Battery	1	00:00	1	00:00
est Battery	1	00:00	1	00:00
	6	00:00	6	00:00
raining				
dvanced Cardiac Life Support	1	06:30	1	06:30
ERIAL TRAINING	7	14:00	7	14:00
PPARATUS TRAINING	13	14:30	13	14:30
uddy-Breathing Drill	6	12:00	6	12:00

Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 03/01/2019 to 03/31/2019, Prior Period: 03/01/2019 to 03/31/2019

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

	Current	Period	Prior Period	
Category	Count	Staff Hrs	Count	Staff Hrs
raining			•	
uilding Construction and Fire Behavior	2	02:00	2	02:00
lectrical Safety	2	02:00	2	02:00
ire Control, General	12	12:00	12	12:00
oam Application	2	02:00	2	02:00
HYSICAL TRAINING	7	07:00	7	07:00
UMP OPERATION	9	09:00	9	09:00
MALL TOOLS & EQUIP	2	02:00	2	02:00
	63	83:00	63	83:00

Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

			RECEIVE
	Granita City Fire	Donortmont	JUDY WHITAKEL
	Granite City Fire 2300 Madison Ave Gra		<i>I</i>
Administered Meds Count	2300 Madison Ave Gra	nite City, IL. 62040	APR (2019 Tóg 03/3
Mutual Aid Assignments Provided	1	Mutual Aid Assignme	
Abbott Ambulance	1		GRANITE CITY
			THE CITY
Total EMS Assignments Provid	The second secon	100/	
4440-02	4	1.0 %	
4443-01 4447-03	191	46.5 %	
4449-04	18 198	4.4 % 48.2 %	
No Patient At Scene Assignme			
Call Volume Day of Week Anal		0.5.0/	
Monday	39	9.5 %	
Tuesday Wodnesday	74	18.0 %	
Wednesday	60 51	14.6 % 12.4 %	
Thursday	51 63	12.4 % 15.3 %	
Friday Saturday	64		
Sunday	60	15.6 % 14.6 %	
Call Volume by Hour Analysis			
0	9	2.2 %	
1	11	2.7 %	
2	6	1.5 %	
3	10	2.4 %	
4	7	1.7 %	
5	8	1.9 %	A
6	14 .	3.4 %	
7	21	5.1 %	**************************************
8	21	5.1 %	
9	25	6.1 %	
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11	24	5.8 %	
12	24	5.8 %	
13	23	5.6 %	<u> </u>
14	23	5.6 %	
15	22	5.4 %	
16	29	7.1 %	
17	17	4.1 %	
18	20	4.9 %	
19	14	3.4 %	
20	27	6.6 %	
21	14	3.4 %	
22	16	3.9 %	
23	9	2.2 %	
Miles to Scene Analysis			(
Miles to Destination Analysis			
.1 - 5	224	75.4 %	
05 - 10	8	2.7 %	
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BCBS OF IL	1	0.3 %
BCBS PA	2	0.5 %
Blue Cross Blue Shield	1	0.3 %
Brooklyn Fire Department	1	0.3 %
Cigna	5	1.3 %
Cigna HMO	1	0.3 %
Cigna Other		0.3 %
	1	
Cigna ppo CoVENTRY MCR 25133	11	0.3 %
EARLY INTERVENTION BIRTH*	11	0.3 %
= 1 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	0.3 %
Essence	2	0.5 %
Essence Healthcare	3	0.8 %
Harmony Health Plan	5	1.3 %
Health ALLIANCE PPO	1	0.3 %
Healthlink PRO	1	0.3 %
HORIZON BCBS OF NJ	1	0.3 %
IDPAMOLINA HC OF ILLINOIS	1	0.3 %
ILLINICARE H P	1	0.3 %
ILLINOIS MEDICAID	11	0.3 %
ILLINOIS MEDICAID BCHS	3	0.8 %
IPA	1	0.3 %
Medicaid Illnois	13	3.3 %
Medicaid MOlina	1	0.3 %
Medicare	3	0.8 %
Medicare A and B	2	0.5 %
Medicare A B	2	0.5 %
Medicare ADVANTAGE	4	1.0 %
Medicare ADVANTAGE UHC	4	1.0 %
Medicare comoplete AARP	1	0.3 %
Medicare Compelete	1	0.3 %
Medicare COMPLETE	13	3.3 %
Medicare complete AARP	1	0.3 %
Medicare HMO	3	0.8 %
Medicare Mutual Of Omaha	3	0.8 %
Medicare Mutual Omaha PO 1602	72	18.3 %
Medicare/Medicare Part B	1	0.3 %
Meridian	4	1.0 %
MerIDIAN HEALTH	1	0.3 %
MeriDIAN HEALTH PLAN	4	1.0 %
Meridian Health Plan of Illinois	1	0.3 %
Meridian Medicaid		0.8 %
Meridian Medicaid HMO	3 	6.3 %
	······································	
Meridian medicaid HMO BCHS	1	0.3 %
Meritain IBEW Local 309 Molina	2	0.5 %
	3	0.8 %
Molina Healthcare of IL	14	3.6 %
MoLINA HEALTHCARE OF ILLINOIS	1	0.3 %
MRA STATE FARM	1	0.3 %
N/a	2	0.5 %
No Secondary Insurance	2	0.5 %
No transport	2	0.5 %
null	18	4.6 %
Preferred Health Network	1	0.3 %
RAILROAD MCR PART AB	1	0.3 %
Self Pay	106	26.9 %
SNF University care center	11	0.3 %
State OF IL EMPL HEALTHLINK	1	0.3 %
UHC MCR 87726	1	0.3 %
United Healthcare Choice	7	1.8 %
United Healthcare Salt Lake	1	0.3 %
Va TRI WEST PCCC	1	0.3 %
Veterans Eval Services	2	0.5 %
Wellcare		0.3 %
	•	

Wellcare Medicare HMO	1	0.3 %	
Dispatch Complaint Assignments Ana	alysis		
Abdominal Pain	10	2.4 %	
Allergies/Hives/Med reaction	3	0.7 %	**************************************
Animal bite	1	0.2 %	· · · · · · · · · · · · · · · · · · ·
Assault Assist invalid	3 45	0.7 %	
Back pain (non trauamatic)	45	10.9 % 1.0 %	
Breathing problems	44	10.7 %	
Cardiac/Respiratory arrest	5	1.2 %	
Chest pain	27	6.6 %	
Convulsions/Seizure	12	2.9 %	
Diabetic problems	5	1.2 %	
Falls/Back injury (traumatic)	32	7.8 %	
Headache	2	0.5 %	
Heart Problems	3	0.7 %	
Heat/Cold exposure	1	0.2 %	
Hemorrhage/Laceration	3	0.7 %	
Nature unknown	15	3.6 %	
Overdose/Ingestion/Poisoning	8	1.9 %	
Pregnancy/Childbirth/Miscarriage	3	0.7 %	
Psych/Suicide	11	2.7 %	
Sick case	68	16.5 %	· · · · · · · · · · · · · · · · · · ·
Stroke(CVA) Traffic accident	<u>5</u> 12	1.2 % 2.9 %	the third second are a state of the transformation of the body
Transfer/Interfacility/Palliative Care	35	2.9 % 8.5 %	A CONTRACTOR OF THE CONTRACTOR
Trainster/interfacility/r alliative care Traumatic injuries	15	3.6 %	
Unconscious/Fainting	20	4.9 %	
Unknown Problem Man Down	19	4.6 %	
		4.0 /6	
Total Number Of Patients Patient Age Analysis			
Total Number Of Patients Patient Age Analysis 18-35	54	13.7 %	
Total Number Of Patients			
Total Number Of Patients Patient Age Analysis 18-35	54	13.7 %	
Patient Age Analysis 18-35 36-65	54 156	13.7 % 39.6 %	
Patient Age Analysis 18-35 36-65 65+	54 156 163	13.7 % 39.6 % 41.4 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18	54 156 163	13.7 % 39.6 % 41.4 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis	54 156 163 21	13.7 % 39.6 % 41.4 % 5.3 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female	54 156 163 21	13.7 % 39.6 % 41.4 % 5.3 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male	54 156 163 21 187 204	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male Unknown	54 156 163 21 187 204	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male Unknown Patient Ethnic Analysis	54 156 163 21 187 204 3	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 % 0.8 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male Unknown Patient Ethnic Analysis Asian	54 156 163 21 187 204 3	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 % 0.8 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male Unknown Patient Ethnic Analysis Asian Black	54 156 163 21 187 204 3	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 % 0.8 % 0.5 % 11.2 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male Unknown Patient Ethnic Analysis Asian Black Hispanic	54 156 163 21 187 204 3	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 % 0.8 % 0.5 % 11.2 % 2.0 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male Unknown Patient Ethnic Analysis Asian Black Hispanic Other	54 156 163 21 187 204 3	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 % 0.8 % 0.5 % 11.2 % 2.0 % 0.3 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male Unknown Patient Ethnic Analysis Asian Black Hispanic Other Unknown	54 156 163 21 187 204 3 2 44 8 1 1 1 338	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 % 0.8 % 0.5 % 11.2 % 2.0 % 0.3 % 0.3 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male Unknown Patient Ethnic Analysis Asian Black Hispanic Other Unknown White Patient Pre Existing Conditions Analysis	54 156 163 21 187 204 3 2 44 8 1 1 338 ysis	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 % 0.8 % 0.5 % 11.2 % 2.0 % 0.3 % 0.3 % 85.8 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male Unknown Patient Ethnic Analysis Asian Black Hispanic Other Unknown White Patient Pre Existing Conditions Analysis	54 156 163 21 187 204 3 2 44 8 1 1 338	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 % 0.8 % 0.5 % 11.2 % 2.0 % 0.3 % 0.3 % 85.8 % 0.2 % 0.2 % 0.2 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male Unknown Patient Ethnic Analysis Asian Black Hispanic Other Unknown White Patient Pre Existing Conditions Analysis A-Fib	54 156 163 21 187 204 3 2 44 8 1 1 338 ysis	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 % 0.8 % 0.5 % 11.2 % 2.0 % 0.3 % 0.3 % 85.8 % 0.2 % 0.2 % 2.2 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male Unknown Patient Ethnic Analysis Asian Black Hispanic Other Unknown White Patient Pre Existing Conditions Analysis A-Fib AAA	54 156 163 21 187 204 3 2 44 8 1 1 338 ysis	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 % 0.8 % 0.5 % 11.2 % 2.0 % 0.3 % 0.3 % 0.3 % 85.8 % 0.2 % 0.2 % 0.2 % 0.2 % 0.2 %	
Patient Age Analysis 18-35 36-65 65+ Less Than 18 Patient Gender Analysis Female Male Unknown Patient Ethnic Analysis Asian Black Hispanic Other Unknown White Patient Pre Existing Conditions Analysis A-Fib	54 156 163 21 187 204 3 2 44 8 1 1 338 ysis	13.7 % 39.6 % 41.4 % 5.3 % 47.5 % 51.8 % 0.8 % 0.5 % 11.2 % 2.0 % 0.3 % 0.3 % 85.8 % 0.2 % 0.2 % 2.2 %	

Alzheimers disease	5	0.8 %
Anemia	1	0.2 %
Anemia, pernicious	2	0.3 %
Anxiety	23	3.6 %
Arthritis, osteo	4	0.6 %
Arthritis, rheumatoid	2	0.3 %
Asthma	18	
AT HOME DIALYSIS		2.8 %
	11	0.2 %
Back pain	3	0.5 %
Back surgery	1	0.2 %
Behavioral / Psych	. 1	0.2 %
Bells Palsy	1	0.2 %
Bi-polar	5	0.8 %
Blood clot	2	0.3 %
Bowel Obstruction	1	0.2 %
Brain tumor	2	0.3 %
CABG	3	0.5 %
Cancer	13	2.0 %
Cardiac	20	3.1 %
Celluitis	1	0.2 %
Cerebal Palsey	1	0.2 %
CHF	21	3.3 %
Chronic back pain	1	0.2 %
Cirrosis	1	0.2 %
Colitis		
Colon cancer	1	0.2 %
COPD	1,	0.2 %
No. at the second secon	44	6.9 %
Croup	1	0.2 %
CVA	12	1.9 %
Dementia	17	2.7 %
Depression	14	2.2 %
Diabetes	1	0.2 %
Diabetes type 1	35	5.5 %
Diabetes type 2	35	5.5 %
Dialysis / Renal Failure	3	0.5 %
Drug abuse	10	1.6 %
DVT	1	0.2 %
Emphysema	4	0.6 %
EPILEPSY	2	0.3 %
ETOH abuse	1	0.2 %
Fibromyalgia	2	0.3 %
GERD	2	0.3 %
Gout	3	0.5 %
GRAVES DISEASE	1	
Head shunt		0.2 %
HeaRT MURMOR	1	0.2 %
	1	0.2 %
Hepatitis C	3	0.5 %
High Cholesterol	7	1.1 %
Hip fx	1	0.2 %
HIV	1	0.2 %
HOSPICE	1	0.2 %
HTN	31	4.9 %
Hypercholesterolemia	2	0.3 %
HyperLIPIDEMIA	1	0.2 %
Hypertension	56	8.8 %
Hypothyroidism	1	0.2 %
ileostomy bag	1	0.2 %
Kidney failure	2	0.3 %
Kidney impairment	1	0.2 %
Kidney replacement	1	
Kidney Stones	3	0.2 %
Leukemia		0.5 %
Liver cancer	1	0.2 %
Linguis Collicies	1	0.2 %

Liver disease	4	0.6 %
Liver enzymes	1	0.2 %
Lung Biopsy	1	0.2 %
LUNG CANCER	1	0.2 %
Lung disease	1	0.2 %
LUPUS	1	0.2 %
Lymphoma	1	0.2 %
MI	7	1.1 %
Migraines	1	0.2 %
Mitral valve prolapse	1	0.2 %
MS	3	0.5 %
Multiple Personality Disorder	1	0.2 %
Myodisplastic syndrome	1	0.2 %
NONE	1	0.2 %
Neuro / Seizure	1	0.2 %
NONE	19	3.0 %
NONE reported	2	0.3 %
Obesity	4	0.6 %
ODD	<u> </u>	0.2 %
Pacemaker	17	2.7 %
Pancreatitis	4	0.6 %
Parkinsons	3	0.5 %
Pneumonia	3	0.5 %
Polycistic Kidney disease	1	0.2 %
Pregnancy	2	0.3 %
Psoriasis	2	0.3 %
Psych	1	0.2 %
Pulmonary Emboli	<u>'</u> 1	0.2 %
Pulmonary Emboli Pulmonary Fibrosis	3	0.5 %
Pulmonary HTN		0.5 %
QUADRAPLEGIC	1	0.2 %
Renal DISEASE	1	
Renal Failure	3	0.5 %
	10	1.6 %
Right diaphragm paralyzed	1	0.2 %
Schizophrenia Schizophrenia	5	0.8 %
Scoliosis	2	0.3 %
Seizures	22	3.5 %
SePSIS	1	0.2 %
Sleep apnea	11	0.2 %
Stent	11	0.2 %
Stents	4	0.6 %
Stroke	2	0.3 %
Stroke / left side deficits	11	0.2 %
Strokes	11	0.2 %
Syncopal episodes	2	0.3 %
Systemic mastocytosis	1	0.2 %
Thyroid	2	0.3 %
TIA	4	0.6 %
Traumatic brain injury	1	0.2 %
Ulcer	4	0.6 %
Ulcerative colitis	1	0.2 %
Unknown	8	1.3 %
UTI	4	0.6 %
Vertigo	1	0.2 %

Abdominal pain/problems	18	6.7 %	
Allergic Reaction	3	1.1 %	
Altered level of consciousness	16	6.0 %	
Behavioral/psychiatric disorder	10	3.7 %	The state of the s
Cardiac arrest	7	2.6 %	
Cardiac rhythm disturbance	3	1.1 %	
Chest pain/discomfort	26	9.7 %	

Diabetic symptoms	8	3.0 %	
Hypovolemia/shock	1	0.4 %	
Poisoning/drug ingestion	7	2.6 %	
Pregnancy/OB delivery	4	1.5 %	William and the second of the
Respiratory Distress	33	12.4 %	
Seizure	9	3.4 %	
Stroke/CVA	4	1.5 %	
Syncope/fainting	11	4.1 %	
Other	105	39.3 %	The second secon
Unknown	2	0.7 %	

Bites	1	1.7 %	
Blunt/Thrown Object	3	5.0 %	
Falls	31	51.7 %	10-10-10-10-10-10-10-10-10-10-10-10-10-1
Motor Vehicle Crash	7	11.7 %	
Motorcycle Accident	1	1.7 %	*/
Other	9	15.0 %	
Pedestrian vs MV	2	3.3 %	the state of the s
Unknown	6	10.0 %	

Airway position - head-tilt chin-lift 3 0.1 % Airway position - jaw-thrust 1 0.0 % Airway-Nebulizer Treatment 3 0.1 % Assessment-Adult 374 17.8 % Assessment-Pediatric 15 0.7 % Bandage - pressure 3 0.1 % Bandage - sterile 4 0.2 % Blood Glucose Analysis 428 20.4 % Capnography (CO2 Indicator) 8 0.4 % Capnography (ETC02 Monitor) 13 0.6 % Cervical collar application 15 0.7 % Cleansed wound 1 0.0 % Cled pack application 2 0.1 % Cleansed wound 1 0.0 % Cled pack application 2 0.1 % Clear pack application 2 0.1 % Cervical Collar application 15 0.7 % Clear Set application 2 0.1 % Cervical Collar application 1 0.0 % Clear Set application 1 0.0 %	Procedures Administered Analysis			20
Ainway position - jaw-thrust	12 Lead ECG-Transmitted		0.0 %	
Ainway-CPAP 7 0.3 % Ainway-Nebulizer Treatment 3 0.1 % Assessment-Adult 374 17.8 % Assessment-Pediatric 15 0.7 % Bandage - pressure 3 0.1 % Bandage - sterile 4 0.2 % Blood Glucose Analysis 428 20.4 % Capnography (CO2 indicator) 8 0.4 % Capnography (ETCO2 Monitor) 13 0.6 % Cervical collar application 15 0.7 % Celeansed wound 1 0.0 % Cold pack application 2 0.1 % Cold pack application 2 0.1 % Cold pack application 2 0.1 % Cortact Medical Control 7 0.3 % CPR 15 0.7 % CPR-Start Compressions only without Ventilation 2 0.1 % CPR-Stop 3 0.1 % Defibrillation-Placement for Monitoring/Analysis 1 0.0 % ECG - 12 lead 122 5.8 %	Airway position - head-tilt chin-lift	3	0.1 %	
Airway-Nebulizer Treatment 3 0.1 % Assessment-Adult 374 17.8 % Assessment-Pediatric 15 0.7 % Bandage - pressure 3 0.1 % Bandage - sterile 4 0.2 % Blood Glucose Analysis 428 20.4 % Capnography (CO2 indicator) 8 0.4 % Capnography (ETCO2 Monitor) 13 0.6 % Capnography (ETCO2 Monitor) 13 0.6 % Cervical collar application 15 0.7 % Cleansed wound 1 0.0 % Cold pack application 2 0.1 % Cold pack application 2 0.1 % CPR 15 0.7 % CPR 15 0.7 % CPR 15 0.7 % CPR 15 0.7 % CPR-Stor (pressions only without Ventilation 2 0.1 % CPR-Stop 3 0.1 % Defibrillation- direct 5 0.2 % Defibrillation- direct 5 0	Airway position - jaw-thrust	1	0.0 %	
Assessment-Adult 374 17.8 % Assessment-Pediatric 15 0.7 % Bandage - pressure 3 0.1 % Bandage - sterile 4 0.2 % Blood Glucose Analysis 428 20.4 % Capnography (CO2 indicator) 8 0.4 % Capnography (ETCO2 Monitor) 13 0.6 % Cervical collar application 15 0.7 % Cleansed wound 1 0.0 % Cold pack application 2 0.1 % Contact Medical Control 7 0.3 % CPR 15 0.7 % CPR-Start Compressions only without Ventilation 2 0.1 % CPR-Stop 3 0.1 % Defibrillation - direct 5 0.2 % Defibrillation - Placement for Monitoring/Analysis 1 0.0 % ECG - 12 lead 122 5.8 % ECG - 4 lead 164 7.8 % ECG - 15 lead 1 0.0 % ECG - 16 lead 1 0.0 % Intravenous est	Airway-CPAP	7	0.3 %	
Assessment-Pediatric 15 0.7 % Bandage - pressure 3 0.1 % Bandage - sterile 4 0.2 % Blood Glucose Analysis 428 20.4 % Capnography (CO2 indicator) 8 0.4 % Capnography (ETCO2 Monitor) 13 0.6 % Cervical collar application 15 0.7 % Cleansed wound 1 0.0 % Cold pack application 2 0.1 % Cold pack application 2 0.1 % Contact Medical Control 7 0.3 % CPR 15 0.7 % CPR-Start Compressions only without Ventilation 2 0.1 % CPR-Stop 3 0.1 % Defibrillation - direct 5 0.2 % Defibrillation - Placement for Monitoring/Analysis 1 0.0 % ECG - 12 lead 122 5.8 % ECG - 4 lead 164 7.8 % ECG - 12 lead 1 0.0 % ECG - 12 lead 1 0.0 % ECG - 16 lead	Airway-Nebulizer Treatment	3	0.1 %	
Bandage - pressure 3 0.1 % Bandage - sterile 4 0.2 % Blood Glucose Analysis 428 20.4 % Capnography (CO2 indicator) 8 0.4 % Capnography (ETCO2 Monitor) 13 0.6 % Cervical collar application 15 0.7 % Cleansed wound 1 0.0 % Cold pack application 2 0.1 % Contact Medical Control 7 0.3 % CPR 15 0.7 % CPR-Start Compressions only without Ventilation 2 0.1 % CPR-Stop 3 0.1 % Defibrillation - direct 5 0.2 % Defibrillation - Placement for Monitoring/Analysis 1 0.0 % ECG - 12 lead 122 5.8 % ECG - 4 lead 164 7.8 % ECG - 15 lead 1 0.0 % Endotracheal intubation 7 0.3 % Intravenous established 1 0.0 % Intravenous maintained 6 0.3 %	Assessment-Adult	374	17.8 %	
Bandage - sterile 4 0.2 % Blood Glucose Analysis 428 20.4 % Capnography (CO2 indicator) 8 0.4 % Capnography (ETCO2 Monitor) 13 0.6 % Cervical collar application 15 0.7 % Cleansed wound 1 0.0 % Cold pack application 2 0.1 % Contact Medical Control 7 0.3 % CPR 15 0.7 % CPR-Start Compressions only without Ventilation 2 0.1 % CPR-Stor 3 0.1 % Defibrillation - direct 5 0.2 % Defibrillation-Placement for Monitoring/Analysis 1 0.0 % ECG - 12 lead 122 5.8 % ECG - 12 lead 164 7.8 % ECG - 18 lead 1 0.0 % ECG - 18 lead 1 0.0 % Intravencius insertion 7 0.3 % Intravenous sestablished 171 8.2 % Intravenous Unsuccessful I 61 2.9 % <td< td=""><td>Assessment-Pediatric</td><td>15</td><td>0.7 %</td><td></td></td<>	Assessment-Pediatric	15	0.7 %	
Bandage - sterile 4 0.2 % Blood Glucose Analysis 428 20.4 % Capnography (CO2 indicator) 8 0.4 % Capnography (ETCO2 Monitor) 13 0.6 % Cervical collar application 15 0.7 % Cleansed wound 1 0.0 % Cold pack application 2 0.1 % Contact Medical Control 7 0.3 % CPR 15 0.7 % CPR-Start Compressions only without Ventilation 2 0.1 % CPR-Stor 3 0.1 % Defibrillation - direct 5 0.2 % Defibrillation-Placement for Monitoring/Analysis 1 0.0 % ECG - 12 lead 122 5.8 % ECG - 12 lead 164 7.8 % ECG - 18 lead 1 0.0 % ECG - 18 lead 1 0.0 % Intravencius insertion 7 0.3 % Intravenous sestablished 171 8.2 % Intravenous Unsuccessful I 61 2.9 % <td< td=""><td>Bandage - pressure</td><td>3</td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td></td<>	Bandage - pressure	3		· · · · · · · · · · · · · · · · · · ·
Blood Glucose Analysis	Bandage - sterile	4	0.2 %	A Michigan Company of the State
Capnography (CO2 indicator) 8 0.4 % Capnography (ETCO2 Monitor) 13 0.6 % Cervical collar application 15 0.7 % Cleansed wound 1 0.0 % Cold pack application 2 0.1 % Contact Medical Control 7 0.3 % CPR 15 0.7 % CPR-Start Compressions only without Ventilation 2 0.1 % CPR-Stop 3 0.1 % Defibrillation - direct 5 0.2 % Defibrillation-Placement for Monitoring/Analysis 1 0.0 % ECG - 12 lead 122 5.8 % ECG - 4 lead 164 7.8 % ECG - 5 lead 1 0.0 % ECG 15 lead 1 0.0 % Intravenous established 17 8.2 % Intravenous established 171 8.2 % Intravenous maintained 6 0.3 % Intravenous maintained 6 0.3 % Moved by Industriant (Secondary Compression System) 5 0.2 % <td></td> <td>428</td> <td>20.4 %</td> <td></td>		428	20.4 %	
Capnography (ETCO2 Monitor) 13 0.6 % Cervical collar application 15 0.7 % Cleansed wound 1 0.0 % Cold pack application 2 0.1 % Contact Medical Control 7 0.3 % CPR 15 0.7 % CPR-Start Compressions only without Ventilation 2 0.1 % CPR-Stop 3 0.1 % Defibrillation - direct 5 0.2 % Defibrillation-Placement for Monitoring/Analysis 1 0.0 % ECG - 12 lead 122 5.8 % ECG - 4 lead 164 7.8 % ECG 15 lead 1 0.0 % Endotracheal intubation 7 0.3 % Intravenous established 171 8.2 % Intravenous established 171 8.2 % Intravenous Unsuccessful I 61 2.9 % LUCAS Chest Compression Systeml 5 0.2 % Moved by graine board 2 0.1 % Moved by stairchair 25 1.2 %	Capnography (CO2 indicator)	8		
Cervical collar application 15 0.7 % Cleansed wound 1 0.0 % Cold pack application 2 0.1 % Contact Medical Control 7 0.3 % CPR 15 0.7 % CPR-Start Compressions only without Ventilation 2 0.1 % CPR-Stop 3 0.1 % Defibrillation - direct 5 0.2 % Defibrillation - Placement for Monitoring/Analysis 1 0.0 % ECG - 12 lead 122 5.8 % ECG - 4 lead 164 7.8 % ECG - 4 lead 1 0.0 % Endotracheal intubation 7 0.3 % Intravenous insertion 5 0.2 % Intravenous setablished 171 8.2 % Intravenous Unsuccessful 6 0.3 % Intravenous Unsuccessful 61 2.9 % LUCAS Chest Compression Systeml 5 0.2 % Moved by Inamual lift/carry 91 4.3 % Moved by manual lift/carry 91 4.3 %				
Cold pack application 2 0.1 % Contact Medical Control 7 0.3 % CPR 15 0.7 % CPR-Start Compressions only without Ventilation 2 0.1 % CPR-Stop 3 0.1 % Defibrillation - direct 5 0.2 % Defibrillation-Placement for Monitoring/Analysis 1 0.0 % ECG - 12 lead 122 5.8 % ECG - 4 lead 164 7.8 % ECG 15 lead 1 0.0 % Endotracheal intubation 7 0.3 % Intravenous established 171 8.2 % Intravenous established 171 8.2 % Intravenous Unsuccessful I 61 2.9 % LUCAS Chest Compression Systeml 5 0.2 % Moved by Iong spine board 2 0.1 % Moved by stairchair 2 0.1 % Moved by stairchair 25 1.2 % Oropharyngeal airway insertion 2 0.1 % Orthostatic Blood Pressure Measurement 2 0.1 % <td></td> <td>15</td> <td></td> <td></td>		15		
Cold pack application 2 0.1 % Contact Medical Control 7 0.3 % CPR 15 0.7 % CPR-Start Compressions only without Ventilation 2 0.1 % CPR-Stop 3 0.1 % Defibrillation - direct 5 0.2 % Defibrillation-Placement for Monitoring/Analysis 1 0.0 % ECG - 12 lead 122 5.8 % ECG - 4 lead 164 7.8 % ECG 15 lead 1 0.0 % Endotracheal intubation 7 0.3 % Intravenous insertion 5 0.2 % Intravenous established 171 8.2 % Intravenous maintained 6 0.3 % Intravenous Unsuccessful I 61 2.9 % LUCAS Chest Compression Systeml 5 0.2 % Moved by long spine board 2 0.1 % Moved by manual lift/carry 91 4.3 % Moved by stairchair 25 1.2 % Oropharyngeal airway insertion 2 0.1 %				
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	Position Pt - high-fowlers	1	0.0 %	

Position Pt - modified trendelenberg	1	0.0 %	
Position Pt - semi-fowlers	5	0.2 %	
Pulse Oximetry	135	6.4 %	
Sling	2	0.1 %	
Spinal immobilization	1	0.0 %	
Splint - extremity	2	0.1 %	
Splinting-Basic	1	0.0 %	
Stroke Assessment	18	0.9 %	
Suction - endotracheal	1	0.0 %	
Suction - upper airway	4	0.2 %	
Temperature Measurement (Tympanic)	20	1.0 %	
Transported on stretcher secured with belts	236	11.3 %	
Transported secured in personal child seat	2	0.1 %	
Transported secured in unit child seat	2	0.1 %	
Transported w/belt on captain chair	2	0.1 %	
Venous Access-Extremity	2	0.1 %	
Ventilation assist - BVM	8	0.4 %	
Wound Care-General	2	0.1 %	

Medications Administered Analysis			
Albuterol	23	7.8 %	
Amiodarone	4	1.4 %	
Aspirin	22	7.5 %	
Atropine sulfate	1	0.3 %	
Dexamethasone sodium phosphate (Decadron)	8	2.7 %	
Dextrose 10%	2	0.7 %	
Diazepam	2	0.7 %	
Diphenhydramine HCL (benadryl)	1	0.3 %	
Epinephrine HCL (1:1,000)	10	3.4 %	
Epinephrine HCL (1:10,000)	12	4.1 %	**************************************
Etomidate	2	0.7 %	
Glucagon	1	0.3 %	
Heparin by intravenous dripfor interfacility tra	1	0.3 %	
Insta Glucose	2	0.7 %	
Intravenous electrolyte solutions Dextrose	5	1.7 %	
Intravenous electrolyte solutions Lactated Ringer'	1	0.3 %	
Intravenous electrolyte solutions Sodium chloride	36	12.2 %	
Labetalol	2	0.7 %	
Magnesium sulfate	5	1.7 %	
Naloxone HCL	5	1.7 %	
Nitroglycerin spray	31	10.5 %	
Normal Saline Lock	2	0.7 %	
Ondansetron (zofran)	12	4.1 %	
Oxygen	104	35.3 %	
Thiamine	1	0.3 %	
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EMS Assignments Summary

EMS	Assignments:		411
	Mutual Aid Provided:	1	0.24 %
	Mutual Aid Received:	0	0.00%
	No Patient At Scene:	22	5.35 %
Patie	nt Care Reports:		394
	Illness Related:	267	67.77 %
	Trauma Related:	60	15.23 %

Resolution Approving Hospital Services Agreement

WHEREAS, the City of Granite City, Illinois, is a Home Rule Unit pursuant to the provisions of Section 6 of Article VII of the 1970 Illinois Constitution; and

WHEREAS, The City of Granite City seeks an Agreement with Granite City

Illinois Hospital Company, LLC d/b/a Gateway Regional Medical Center Granite City, ("Gateway") a copy of which is attached to this Resolution; and

WHEREAS, the City of Granite City has an ongoing relationship with Gateway, providing services to City of Granite City employees; and

WHEREAS, pursuant to the Agreement Gateway shall provide hospital services to the City of Granite City including but not limited to: Occupational Health Services; Medical Center Services; and Imaging Services; and

WHEREAS, the City Council must approve the Agreement prior to its execution and authorize the Mayor to finalize the details on behalf of the City of Granite City.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Granite City finds the Hospital Services Agreement to be satisfactory in the form provided, and authorizes the Mayor to finalize the details and execute the Agreement.

City Clerk	- -
	Mayor Edward Hagnauer
Approved by the Mayor of the	City of Granite City this day of April, 2019.
,	, <u> </u>
Passed by the City Council of t	the City of Granite City this day of April, 2019

HOSPITAL SERVICES AGREEMENT FACE SHEET

Date of Agreement: 3/25/2019 Effective Date: 4/1/2019 Expiration Date: 3/31/2021 HOSPITAL INFORMATION: Granite City Illinois Hospital Company, LLC d/b/a Gateway Regional Medical Center 2100 Madison Avenue Granite City, IL 62040 RECIPIENT INFORMATION: Business Entity Type (select one): Individual Partnership Corporation ☐ Professional Service Corporation ☐ Association ☐ Limited Liability Company Other The City of Granite City PO Box 43 Granite City, IL 62040 Contact: Lynette Kozer Risk Manager Regarding the Service of ("Service" or "Services"): Occupational Health Services and Drug Screen and Employee Assistance Program (EAP) Hospital Representatives performing the Service: 1. Employees of Gateway Regional Medical Center SCHEDULE OF SERVICES: The Service shall be conducted during those days and times that Recipient determines to be necessary in order to properly address patient needs and effectively coordinate with other operations. It is agreed that as of the Effective Date, Hospital shall provide Services upon the following schedule(s): Occupational Health Services and Drug Screen Hours: Monday - Friday (7:00 a.m. - 4:00 p.m.) EAP Hours: Monday - Friday (8 a.m. - 5 p.m.) The Service shall be conducted during those days and times that Recipient determines to be necessary in order to properly address patient needs and effectively coordinate with other

operations.

Neither the Agreement nor any amendment or modification hereto shall be effective or legally binding upon Hospital, or any officer, director, employee or agent thereof, unless and until it has been reviewed and approved electronically by the President of the Division within which Hospital is located and Hospital's Legal Counsel.

SIGNATURES AND APPROVALS: (see the section that pertains to Approvals in the Standard Terms and Conditions)

Gateway Regional Medical Center

By:
Hospital CEO: Ed Cunningham
Date: /___/

RECIPIENT:
Date: /__/____

FEIN#:

HOSPITAL: GRANITE CITY ILLINOIS HOSPITAL COMPANY, LLC

HOSPITAL SERVICES AGREEMENT STANDARD TERMS AND CONDITIONS

1. Hospital's Obligations.

- 1.1 **Services.** Hospital shall provide the Services to Recipient as more fully described on Addendum 1 attached hereto and incorporated herein by reference. In addition, Hospital shall meet all of the following requirements prior to performing the Services:
 - 1.1.1 Possess the skills and qualifications to provide the Services required hereunder;
 - 1.1.2 Has a minimum of one (1) year relevant experience in the specified position as defined by Recipient and approved by the Hospital's CEO;
 - 1.1.3 Is, and for the Term, will remain qualified and/or licensed, if applicable, to provide the Services in the State, without restriction or subject to any disciplinary or corrective action; and
 - 1.1.4 Is, and for the Term, will be eligible to participate in any and all federal healthcare programs, and has not been, and during the term of this Agreement will not be, sanctioned by the Health and Human Services Office of the Inspector General as set forth on the Cumulative Sanctions Report, or excluded by the General Services Administration as set forth on the List of Excluded Providers [see http://oig.hhs.gov/fraud/exclusions.html and http://epls.arnet.gov]; and
- 1.2 **Schedule.** Hospital shall provide the Services at the dates and times specified on the Face Sheet and in Addendum 1.
- 1.3 Regulatory Compliance. Hospital shall perform all duties under this Agreement in strict compliance with federal, state and local law, rules and regulations, including without limitation all laws relating to Hospital's Services in the state where Hospital is located ("State"), the prevailing community standard of care in the community served by Hospital, and the medical applicable standards of the Joint Commission or American Osteopathic Association ("AOA"). This includes establishing and maintaining an environment free from disruption, intimidation, coercion and harassment (including without limitation sexual harassment).
- Insurance. Both parties shall keep and maintain commercial, professional and general liability insurance coverage for themselves as well as worker's compensation insurance for their respective employees. As a minimum, such insurance shall provide coverage in the amount of One Million Dollars (\$1,000,000) per occurrence, Three Million Dollars (\$3,000,000) in the aggregate.

2. RECIPIENT'S OBLIGATIONS.

- 2.1 Utilize Hospital for Services on as constant a basis as it can reasonably do so;
- 2.2 Provide necessary forms, information, coordination and support to assist Hospital in meeting regulatory guidelines in the provision of Services to Recipient under this Agreement.
- 3. **COMPENSATION.** Recipient shall pay Hospital the Compensation as more fully described on Addendum 2 attached hereto and incorporated herein by reference.

4. TERM AND TERMINATION.

4.1 **Term.** The term of this Agreement shall commence on the Effective Date. At the end of the Term, this Agreement shall terminate without notice to either party if not otherwise renewed by the execution of another identical or renegotiated agreement.

4.2 Termination.

- 4.2.1 **Termination.** At any time during the Term, either party may terminate this Agreement for any reason by giving the other party at least thirty (30) days' prior written notice.
- 4.2.2 **Termination for Breach.** Either party may terminate this Agreement upon breach by the other party of any material provision of this Agreement, provided such breach continues for fifteen (15) days after receipt by the breaching party of written notice of such breach from the non-breaching party.
- 4.2.3 **Immediate Termination by Hospital.** Hospital may terminate this Agreement immediately by written notice to Recipient upon the occurrence of any of the following events:
 - (a) breach by Recipient of any of its confidentiality obligations including, but not limited to those specified in Section 5; or
 - (b) closure of Hospital, or sale of Hospital, or of all, or substantially all, of Hospital's assets.
- 4.2.4 **Effect of Termination.** As of the effective date of termination of this Agreement, neither party shall have any further rights nor obligations hereunder except: (a) as otherwise provided herein; (b) for rights and obligations accruing prior to such effective date of termination; and (c) for rights and obligations arising as a result of any breach of this Agreement.
- 5. INDEPENDENT CONTRACTOR RELATIONSHIP. Hospital is performing Services and duties under this Agreement as an independent contractor and not as an employee, agent, partner of, or a joint venture with Recipient. Under this independent contractor relationship:
 - Hospital is free to provide Services to any other person, firm, or entity, so long as such activities do not interfere with Hospital's obligations under this Agreement and represents that it is in the business of providing the Services and will furnish all equipment necessary to provide Services under this Agreement; and
 - 5.2 Recipient has no rights or control over the methods by which Hospital performs Services, except to ensure that Services are provided in accordance with applicable laws, recognized standards of professional practice, and the terms of this Agreement.
 - 5.3 Hospital will use its best efforts to ensure that Recipient is provided the necessary performance, documentation and timeliness of Service.

6. CONFIDENTIALITY.

6.1 **Hospital Information.** Recipient recognizes and acknowledges that, by virtue of entering into this Agreement and Hospital providing Services to Recipient, Recipient may have access to certain information of Hospital that is confidential

and constitutes valuable, special and unique property of Hospital. Recipient agrees that Recipient will not at any time, either during or subsequent to the term of this Agreement, disclose to others, use, copy or permit to be copied, without Hospital's express prior written consent any confidential or proprietary information of Hospital, including, but not limited to, information which concerns Hospital's patients, costs or treatment methods developed by Hospital for Hospital, and which is not otherwise available to the public.

- 6.2 Terms of this Agreement. Except for disclosure to Recipient's legal counsel, accountant or financial advisors (none of whom shall be associated or affiliated in any way with Hospital or any of its affiliates), Recipient shall not disclose the terms of this Agreement to any person who is not a party or signatory to this Agreement, unless disclosure thereof is required by law or otherwise authorized by this Agreement or consented to by Hospital. Unauthorized disclosure of the terms of this Agreement shall be a material breach of this Agreement and shall provide Hospital with the option of pursuing remedies for breach or immediate termination of this Agreement in accordance with Section 3.2 above.
- Patient Information. Recipient shall not disclose to any third party, except where permitted or required by law or where such disclosure is expressly approved by Hospital in writing, any patient or medical record information regarding Hospital patients, and Recipient shall comply with all federal and state laws and regulations and all bylaws, rules, regulations, and policies of Hospital regarding the confidentiality of such information. Recipient acknowledges that in receiving or otherwise dealing with any records or information from Hospital about Hospital's patients receiving treatment for alcohol or drug abuse, Recipient is fully bound by the provisions of the federal regulations governing Confidentiality of Alcohol and Drug Abuse Patient Records (42 C.F.R. Part 2, as amended from time to time).
- 6.4 **Survival.** The provisions of this Article 5 shall survive expiration or other termination of this Agreement, regardless of the cause of such termination.
- 7. LEGAL FEES. In the event that either party resorts to legal action to enforce the terms and provisions of this Agreement, the prevailing party shall be entitled to recover the costs of such action so incurred, including, without limitation, reasonable attorney's fees.
- 8. **ENTIRE AGREEMENT; MODIFICATION.** This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the parties relating to such subject matter. This Agreement may not be amended or modified except by mutual written agreement.
- 9. **GOVERNING LAW.** This Agreement shall be construed in accordance with the laws of the State where Hospital is located. The provisions of this Article 9 shall survive expiration or other termination of this Agreement regardless of the cause of such termination.
- 10. COUNTERPARTS. This Agreement may be executed in one or more counterparts, all of which together shall constitute only one Agreement.

Notices. All notices hereunder shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by overnight courier, and shall be deemed to have been duly given when delivered personally or when deposited in the United States mail, postage prepaid, or deposited with the overnight courier, addressed as follows:

If to Hospital:

as indicated on the Face Sheet

With copy to:

Legal Department

1573 Mallory Lane; Suite 100

Brentwood, TN 37027

If to Recipient:

as indicated on the Face Sheet

or to such other persons or places as either party may from time to time designate by notice pursuant to this Article 11.

- 12. **Non-Discrimination.** Neither party hereto will discriminate on the basis of race, sex, religion, color, national or ethnic origin, age, disability, or military service in its performance under this Agreement. The parties expressly agree to abide by any and all applicable federal and/or state statutes, rules and regulations including, without limitation, Titles VI and VII of the Civil Rights Act of 1964, the Equal Employment Opportunity Act of 1972, the Age Discrimination In Employment Act of 1967, the Equal Pay Act of 1963, the National Labor Relations Act, the Fair Labor Standards Act, the Rehabilitation Act of 1973, and the Occupational Safety and Health Act of 1970, all as may be from time to time modified or amended.
- 13. **WAIVER.** A waiver by either party of a breach or failure to perform hereunder shall not constitute a waiver of any subsequent breach or failure.
- 14. **Assignment; Binding Effect.** This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, representatives, successors and permitted assigns. This Agreement is assignable by Hospital without consent, provided that Hospital provides written notice of the assignment.
- 15. Master Contract List. This Agreement is identified on a master list of contracts maintained on an electronic contracts database.
- APPROVALS. Neither this Agreement nor any amendment or modification hereto shall be effective or legally binding upon Hospital, or any officer, director, employee or agent thereof, unless and until it has been reviewed and approved electronically by a Division President of QHCCS, LLC, Hospital's Management Company, and by Hospital's Legal Counsel.

ADDENDUM 1

DESCRIPTION OF SERVICES - Occupational Health Services and Drug Screen

CLINICAL SERVICES

- Physicals/ DOT Examinations
- Injury Treatment
- 24-hour Injury Management
- · Return to Work Examinations
- Travel Medicine
- FAA Physicals

LABORATORY SERVICES

- · Lab and Drug Screens
 - o Breath Alcohol Testing
 - o Blood/Urine/Hair Testing
 - o 24-Hour Drug Testing
 - o Random Drug Testing Program Management

PHYSICAL MEDICINE & REHABILITATION

- Physical Therapy
- Pre-Placement Screening
- Functional/Work Capacity Evaluations
- Work Conditioning/Hardening
- Job Analysis
- Ergonomic Evaluations

MEDICAL CENTER SERVICES

 Gateway Regional Medical Center shall provide services including, laboratory, X-Ray, EKG, outpatient surgery and Emergency Room treatment for workers compensation cases only.

IMAGING SERVICES

 Gateway Regional Medical Center will provide services to city employees in the following areas: MRI and CT Scan from discounted fees.

DESCRIPTION OF SERVICES - EAP

The following services shall include but not be limited to the following:

A. Review of an EAP Policy Statement

This consultation regarding the EAP policy statement for the **COMPANY'S** policy manual/benefit package includes reviewing existing policy and procedures, redrafting the EAP Policy Statement if necessary, reviewing the statement on confidentiality, referral and program use.

B. Management Consultation, Training and Support

Services to management include the following: Executive Presentation upon request. It is a brief presentation to the upper management to review and inform the leadership of the COMPANY about the EAP and how it has been working. Supervisory training sessions will follow. This consists of the development of a training outline tailored to the job site, the provision of presentations to groups of supervisors lasting up to two hours per training session with accompanying literature. Supervisor training may be repeated on an annual basis. Drug and Alcohol Awareness Training will be provided in the amounts, times and frequencies that meet the standards that comply to existing state and federal regulations pertaining to a drug-free workplace that would apply specifically to the COMPANY.

All new supervisors and managers may be trained in the EAP referral process, how to supportively confront an employee regarding job performance, how to make the referral to the EAP. The EAP will be available to managers for consultation about performance issues.

C. Employee Education

Quarterly lectures/discussion(s) are available either at the worksite or in the community.

D. Family Contact

Family contact consisting of a letter describing the program and informational material at the **COMPANY'S** request. This literature will be provided by **GRMC-EAP** and the **COMPANY** shall distribute.

E. <u>Brief, Problem-Resolution Counseling</u>

Confidential counseling is provided for an employee and/or their immediate family members. Participating persons are eligible to receive brief counseling, up to eight sessions per incident of need. In the event that the EAP identifies a need for specialized care beyond the scope of the EAP counseling process, a referral to an appropriate agency/treatment facility will be made. Included in this component is access to a counselor on a 24-hour telephone, 7 day a week basis.

F. Case Management and Follow-up with Clients

Follow-up with clients to insure adequate treatment progress and to assess satisfaction with services provided. For employees that have been referred for substance abuse treatment, the EAP will offer a 24-month follow-up to that employee consisting of monthly contacts.

G. Statistical Reporting and Data Analysis

Annual statistical reports will be provided for the **COMPANY** that will track and report usage of the program including data such as number of employees using the program, sources of referrals, types of problems being assessed, and the total number of sessions attended. The reports, however, will be designed so that no individual user's identity will be compromised.

H. Program Promotion and Communication

Program promotional materials such as posters in the workplace, literature available to personnel department, etc., as mutually agreed appropriate by the **COMPANY** and **GRMC-EAP**.

I. Critical Incident

In case of a workplace tragedy, such as a work place accident, severe injury to a co-worker, GRMC-EAP will provide critical incident stress debriefing.

ADDENDUM 2

BILLING AND COMPENSATION - Occupational Health Services and Drug Screen

GRMC-OCCUPATIONAL HEALTH SERVICES REIMBURSMENT

- Invoices submitted by GRMC Occupational Health to the city will bill be paid within (60) days of the date of the invoice. Payment delayed beyond (90) days, without prior notification to GRMC Occupational Health Accounts Receivable Department, will invalidate the preferred provider status and eliminate the discount.
- The discounted rate is not valid in conjunction with any other discounts, PPO, Third party or usual and customary reimbursement arrangements

GATEWAY REGIONAL MEDICAL CENTER REIMBURSMENT

- All claims for services for Gateway Regional Medical Center listed in A(2) and A(3) of this agreement will be paid within (60) days of receiving a completed UB-04 from GATEWAY REGIONAL MEDICAL CENTER
- 2. The discounted rate will not be valid in conjunction with any other discounts, PPO, Third party or usual and customary reimbursement arrangements

GRMC-OCCUPATIONAL HEALTH SERVICES RATES

All GRMC Occupational Health Services listed as A(1) of this agreement will be provided to city employees for work related injuries at a ten percent (10%) discount from the current Illinois Workers Compensation Commission Fee Schedule (IWCCFS). The invoice will reflect the discounted rate and should be paid at 100% of listed charge.

GATEWAY REGIONAL MEDICAL CENTER RATES

- The services rendered in A(2) of this agreement will be provided to city employees for work related injuries will be billed at a sixty (60%) percent discount from billed charges.
- 2. GRMC will bill the city at gross charges using standard UB-04 form. The city will remit fourty (40%) percent of the billed amount to GRMC. This will be accepted as payment in full.
- 3. The services listed in A(3) f this agreement will be provided to the city at gross charges using the standard UB-04 form. The city will remit for payment MRI without contrast \$1200 MRI with contrast \$1500 and MRI without contrast at \$2100. CT Scans \$560 All radiology charges are global.
- 4. Emergency Department physicians are not employees of GRMC and you will receive a separate bill directly from them.

BILLING AND COMPENSATION - EAP

All program costs associated with the services listed above are included in the annual fee quoted below. Requests for services that fall outside the service boundaries outlined above require a separate and distinct price quote and service contract addendum.

The Annual fee for all services listed above shall be calculated on a payment to GRMC-EAP of \$1.80 per month per covered employee/household during the above cited term.

Current number of employees: 218

Cost per year: \$4,708.80

A RESOLUTION TO AUTHORIZE EXECUTION OF AN AGREEMENT WITH SIUE CONCERNING INTERNSHIP

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Southern Illinois University at Edwardsville (SIUE) offers to the City of Granite City an agreement to provide to City 15 hours per week, the time and efforts of a graduate assistant in the SIUE Masters of Public Administration Program, in return for total payment to SIUE of \$9,629.48; and

WHEREAS, the Granite City Council finds it will benefit the City of Granite City to receive the time and labor of a graduate assistant under the terms described on the attached.

Now, therefore, be it resolved by the City Council of the City of Granite City, Madison County, Illinois, that the Office of the Mayor is authorized to enter into two internship agreements with SIUE, each substantially similar to the attached, for the term of August 16, 2019 through May 15, 2020.

PASSE	ED this day of April, 2019.	
APPROVED:	,	
	Mayor Edward Hagnauer	
ATTEST:		
	City Clerk, Judy Whitaker	_

INTERNSHIP AGREEMENT

This agreement is effective as of the date of the last signature below (the "Effective Date") and is between The Board of Trustees of Southern Illinois University, a body politic and corporate of the State of Illinois, governing Southern Illinois University Edwardsville ("SIUE") and the City of Granite City ("Granite City").

SIUE wants to provide its students with practical learning experiences to enable the students to expand their knowledge about an industry, refine their career aspirations, and expand their professional network; and

Granite City wants to provide SIUE's students an applied experience to allow the students to gain practical industry knowledge through participation in an internship with the Granite City.

SIUE and Granite City agree as follows.

ARTICLE 1. TERM AND TERMINATION

- 1.1. The term of this agreement shall begin on the Effective Date and end May 15th, 2020 after the Effective Date.
- 1.2. This agreement may be terminated by either party, with or without cause, with at least sixty (60) days prior written notice.

ARTICLE 2. INTERNSHIP PROGRAM

- 2.1. SIUE shall hire and pay one MPA graduate student, who will be qualified to perform the work as specified and described from time to time in statements of work to be executed by the parties and incorporated under and as a part of this agreement. Such statements of work shall be in similar format as that attached hereto as Attachment A and contain the internship objectives, scope of work, deliverables, schedule, and fees and payment information (the "SOW", and collectively with any other statements of work executed hereunder, the "SOWs"). All SOWs shall be signed by authorized representatives of each party and thereafter shall be deemed a part of and shall be subject to the terms and conditions of this Agreement. The student will be placed at Granite City as an intern in the Granite City's department described in the attached SOW. SIUE shall manage all employment aspects of the student assigned to Granite City, including without limitation compensation, taxes, tax withholdings, workers' compensation coverage and insurance.
- 2.2. SIUE shall award a tuition waiver to the student for the period of the internship specified in the SOW as long as the internship period meets SIUE requirements for providing a tuition waiver.
- 2.3. SIUE shall provide general faculty supervision of the student. Granite City will allow at least one site visit or phone contact from SIUE during the normal business hours for the purpose of assessing the student's progress.
- 2.4. Granite City shall provide facilities and instruction on the work to be performed by the student and shall maintain direct and adequate supervision over the student relating to the student's work during the internship term.
- 2.5. Granite City shall provide a performance evaluation of the student as described in the SOW to the contact listed in the SOW.
- 2.6. Granite City shall release SIUE from all liability relating to the quality and accuracy of the work by the student.

- 2.7. In the event that none of the graduate student candidates meet the qualification requirements detailed in the SOW, Granite City may terminate this agreement without liability or penalty and any payment made to SIUE will be reimbursed within 90 days after the termination date.
- 2.8. If the student commits any acts that are detrimental to the professional setting of the Granite City including, but not limited to, excessive absenteeism, tardiness, lack of professionalism, poor performance or behavior, Granite City will notify SIUE in order to determine whether the student should be allowed to continue the internship program with the Granite City and the parties agree that reasonable efforts will be made to resolve problems arising from the internship; provided, however, that Granite City reserves the right to request removal of any student from participating in the internship at Granite City if the student poses a danger or risk to the health, safety, or welfare of any person or property of the Granite City. The parties, by mutual agreement, may withdraw the student from the internship program at Granite City due to unsatisfactory work performance or unprofessional conduct.
- 2.9. If a student is removed from the internship program for any reason and another satisfactory graduate student cannot be found to provide the services in the SOW, SIUE shall reimburse Granite City for the remainder of the term of the internship set forth in the SOW on a pro-rated basis.
- 2.10. Granite City shall not permit the student to drive (other than to and from the workplace) as part of the internship program. If travel is required, Granite City shall provide transportation for the student.
- 2.11. Granite City shall excuse the student from work on SIUE holidays, which currently include: New Year's Day; Martin Luther King's Birthday; Memorial Day; Fourth of July; Labor Day; Thanksgiving and the Friday following Thanksgiving; Christmas Eve; Christmas Day; and the week between Christmas and New Year's Day.
- 2.12. If the student will be exposed to Granite City's confidential and proprietary information, Granite City shall enter into a separate confidentiality agreement with the student.

ARTICLE 3. INTELLECTUAL PROPERTY

- 3.1. All patents, patent applications, trade secrets, know-how, copyrights, software, trademarks, service marks, data, designs, techniques and/or improvements or derivative works as otherwise conceived or created shall be deemed "Intellectual Property". Intellectual Property owned by the Granite City and shared with SIUE in the course of performance of this agreement shall remain the property of the Granite City. Intellectual Property owned by SIUE and shared with the Granite City in the course of performance of this agreement shall remain property of SIUE and shall not be shared beyond the Granite City without SIUE's prior consent. Intellectual Property developed solely by either party to this agreement in the course of performance of this agreement shall be owned solely by the party developing such Intellectual Property.
- 3.2. SIUE hereby grants and assigns to Granite City the entire right, title and interest in and to the work product of the student, whether or not patentable, copyrightable or otherwise protectable. All such work product shall be the sole and exclusive property of Granite City.

ARTICLE 4. INSURANCE

4.1. During the term of this agreement, SIUE agrees to maintain the following types of insurance: comprehensive general liability insurance coverage for bodily injury liability, including death, property damage liability, for all its employees acting within the scope of their appointments, and similarly provides such insurance coverage for any of its enrolled students while acting in the scope of an approved unpaid internship for which academic credit or the equivalent may be awarded. This "occurrence" basis coverage for paid employees and unpaid student interns is

provided through the Southern Illinois University Self-Insurance Program, and is limited to \$1,000,000 per occurrence, with a \$3,000,000 aggregate coverage; and workers' compensation and employer liability is provided through the State of Illinois Self-Insured Workers' Compensation Plan, providing statutory limits of coverage for all State employees. Certificates of Insurance ("COI") providing evidence of these coverage's may be provided upon request from Granite City. In the event of cancellation or non-renewal of above described insurance, SIUE shall provide thirty (30) days advance written notice of such cancellation or non-renewal.

4.2. During the term of this agreement, Granite City shall maintain commercial general liability insurance with limits of at least \$1,000,000 per occurrence with a \$3,000,000 aggregate coverage and workers' compensation insurance to the extent required by applicable law. Umbrella liability insurance may be used to meet the general liability coverage limit requirements. The insurance companies providing coverage must have a B+: VI or better rating in the current edition of Best's Key Rating Guide. If a policy required under this section is written on a claims-made basis and that policy is replaced or renewed, any retroactive date must coincide with, or precede the placement of any student at Granite City pursuant to this agreement. A claims-made policy that is replaced or not renewed must have an extended reporting period of not less than two (2) years.

ARTICLE 5. INDEMNIFICATION

- 5.1. To the extent provided by Illinois law and not inconsistent with the doctrine of sovereign immunity, SIUE shall indemnify and hold harmless Granite City for any and all liability, loss, claim, lawsuit, injury, cost, damage, or expense whatsoever (including reasonable attorneys' fees and court costs), joint and several, which may be brought or assessed by third parties against Granite City arising out of negligent actions or willful misconduct by SIUE, its officers, employees, and agents in the performance of obligations under this agreement; provided that said liabilities, losses, claims, lawsuits, injuries, costs, damages, or expenses have not been caused or alleged to have been caused in whole or in part by the negligence or willful misconduct of Granite City. The parties acknowledge that all claims against SIUE are subject to the Illinois Court of Claims Act, 705 ILCS 505 et seq.
- 5.2. Granite City shall indemnify, defend, and hold harmless SIUE for any and all liability, loss, claim, lawsuit, injury, cost, damage, or expense whatsoever (including reasonable attorneys' fees and court costs), joint and several, which may be brought or assessed by third parties against SIUE arising out of negligent actions or willful misconduct by Granite City, its officers, employees, and agents in the performance of obligations under this agreement; provided that said liabilities, losses, claims, lawsuits, injuries, costs, damages, or expenses have not been caused or alleged to have been caused in whole or in part by the negligence or willful misconduct of SIUE.

ARTICLE 6. EXPORT CONTROLS

6.1. If Granite City intends to provide export controlled information to the student or SIUE as part of the internship program, Granite City shall so inform SIUE in writing prior to any such disclosure, and shall not provide any export controlled information to the student or SIUE without the express written permission of SIUE. The burden shall be on the party disclosing the export controlled information to make it available only to eligible individuals as designated by SIUE, or to obtain the appropriate license or approval from the relevant agency, or to invoke an available exception, exemption or exclusion. SIUE shall have the right to terminate this agreement immediately if the disclosure of export controlled information, under license or otherwise, would inhibit SIUE's ability to invoke the fundamental research exclusion with regard to the conduct or reporting of its research.

ARTICLE 7. NOTICES

7.1. Any notice under this Agreement will be in writing and delivered by personal delivery, express courier, confirmed facsimile, confirmed email (with confirmation by certified or registered mail, return receipt requested) or certified or registered mail, return receipt requested, and will be deemed

received upon personal delivery, one (1) day after deposit with express courier, upon confirmation of receipt of facsimile or email or five (5) days after deposit in the mail. Notices will be sent to a Party at its address set forth below or such other address as that Party may otherwise specify in writing:

If to SIUE:

Tammy Smart

Grants & Contracts Associate Office of Research and Projects

Campus Box 1046

Southern Illinois University Edwardsville

Edwardsville, IL 62026-1046

(618) 650-5364

e-mail: thornbe@siue.edu

With a copy to:

Southern Illinois University Edwardsville

Attention: Associate General Counsel

Campus Box 1019 Edwardsville, IL 62025 Fax: (618) 650-2270 Email: contracts@siue.edu

If to Granite City

Cathy Hamilton, Intern Supervisor

2000 Edison Ave Granite City, IL 62040

(618) 452-6213

chamilton@granitecity.illinois.gov

ARTICLE 8. MISCELLANEOUS

- 8.1. This agreement, including the attachments, represents the entire agreement between the parties regarding the subject matter hereof and supersedes all prior discussions, agreements, and understandings of every kind and nature between them. There are no conditions to this agreement not expressed herein.
- 8.2. Neither party shall have the right to assign or otherwise transfer its rights and obligations under this agreement except with the prior written consent of the other party. Any prohibited assignment shall be null and void.
- 8.3. The failure or delay of either party to exercise any right, power, or privilege under this Agreement shall not operate as a waiver of any such right, power, or privilege.
- SIUE and Granite City shall be considered independent contractors to one another. Nothing in this 8.4. agreement shall establish or create a relationship of partnership, joint venture, employment, franchise or association between SIUE and Granite City, nor between their respective students, staff or employees.
- 8.5. All parties shall conduct their respective responsibilities in compliance with all applicable federal, state, and local laws, rules, and regulations as well as their own respective institutional rules, regulations, and bylaws.
- 8.6. The parties acknowledge and agree that the terms of this agreement may result in the disclosure of personally identifiable information from student education records protected from disclosure and re-disclosure by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Accordingly the parties agree as follows: (1) that any exchange or disclosure between the parties of personally identifiable information from education records shall be in accordance with FERPA and its implementing regulations; (2) that should either party receive from the other personally identifiable

student record information from education records, it shall not release or disclose that information to any other party without the prior, written consent of the eligible student or as otherwise expressly permitted by FERPA; and (3) that each party shall limit its use of such student record personally identifiable information from education records to the purpose for which the disclosure was made. As used in this section, the terms "personally identifiable information" and "education records" shall have the meanings ascribed to them in 34 C.F.R. § 99.3.

- 8.7. Neither party shall have any right to use the name of the other party or to claim a relationship with the other party in any publicity, advertising, or news release without the prior written approval of an authorized representative of the other party.
- 8.8. The parties agree that the terms and provisions of this agreement shall be only be modified in writing and executed by the parties hereto to reflect any additional requirements or changes.
- 8.9. The validity, interpretation, and performance of this agreement and any dispute arising from or relating to this agreement shall be governed and construed in accordance with the laws of the State of Illinois, excluding its conflict of law provisions. The parties acknowledge that jurisdiction and venue for any legal controversy arising hereunder shall lie exclusively in the Illinois Court of Claims.
- 8.10. It is agreed that no party to this Agreement shall discriminate against any person because of race, religion, sex, creed, handicap, national origin, age, or veteran status, while performing the terms and conditions of this Agreement.
- 8.11. This agreement may be executed in any number of separate counterparts, each of which shall be deemed to be an original, but which together shall constitute one and the same instrument.
- 8.12. Each person signing this agreement below represents and warrants that he or she has the necessary authority to bind the party on behalf of which he or she signs to the terms and conditions of this agreement.

THE BOARD OF TRUSTEES OF SOUTHERN ILLINOIS UNIVERSITY GOVERNING SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE	City of Granite City
By:	By :
Name :	Name :
Title:	Title :
Date:	Date:

ATTACHMENT A

FORM STATEMENT OF WORK

STATEMENT OF WORK # 8

This Statement of Work is governed by the terms and con- Board of Trustees of Southern Illinois University gove ("SIUE") and City of Granite City ("Granite City"), Inc. conflict between the terms and conditions in this Staten terms in the Internship Agreement shall prevail.	erning Southern Illinois University Edwardsville
INTERNSHIP OBJECTIVES:	
SCOPE OF WORK:	
To aid the City of Granite City in the accomplishment of s	specified operational goals and objectives.
TIMELINE:	
The MPA Intern will work 15 hours per week from Augus	st 16 th 2019 through May 15th 2020.
FEES:	,
The cost of the fall 2019 term is 4,814.74. The cost of the The total cost is \$9,629.48.	spring 2020 term is 4,814.74.
The Board of Trustees of Southern Illinois University Governing Southern Illinois University Edwardsville	City of Granite City
Ву:	Ву:
Name :	Name :
Title :	Title :
Date:	Date:

RESOLUTION NO.____

A RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO RELEASE LIENS ON 2117 14TH STREET, GRANITE CITY, IL 62040

WHEREAS, the City of Granite City is a home rule unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970, and

WHEREAS, the City of Granite City recorded a sewer lien on May 21, 2008, on the property commonly known as 2117 14th Street, Granite City, Illinois in the amount of \$323.00; and

WHEREAS, the City of Granite City recorded a demolition lien on July 2, 2008, on the property commonly known as 2117 14th Street, Granite City, Illinois in the amount of \$2,499.52; and

WHEREAS, the City of Granite City recorded a sanitation lien on February 2, 2010 on the property commonly known as 2117 14th Street, Granite City, Illinois in the amount of \$100.00 and recorded a sanitation lien on March 3, 2011 on the property commonly known as 2117 14th Street, Granite City Illinois in the amount of \$550.00.

WHEREAS, the current owner of the real estate commonly known as 2117 14th Street, Granite City, Illinois, is Vertical Bridge Development, LLC who obtained the property on May 14, 2018 from the Madison County Trustee who obtained the property through a tax deed recorded 07R46828, following tax sale on November 10, 2008; and

WHEREAS, there were four recorded liens on behalf of the City of Granite City against said property which were extinguished by the County's Tax Deed; and

WHEREAS, the Office of the Madison County Delinquent Tax Agent has requested in writing that the City of Granite City waive the above liens so that the lot now owned by a third party purchaser is free from liens or balances due for services rendered prior to the Trustee's acquisition; and

WHEREAS, the Granite City Council finds it will be in the best interest of the City of Granite City to release the liens in the originally-recorded amounts of \$323.00, \$2,499.52, \$100.00 and \$550.00 respectively so that the property which has been sold to a third party purchaser may become a productive property on the Madison County tax roll.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Madison County, Illinois as follows.

The Office of the Granite City Treasurer is hereby authorized to compromise and release the Liens recorded on May 21, 2008, July 2, 2008, February 2, 2010 and March 3, 2011 on the property commonly known as 2117 14th Street, Granite City, Illinois, 62040. This Resolution does not release the previous Owner, Occupant, or User , from liability for said amounts still due and owing.

Any recordings of the above released liens shall be completed and paid for by the Madison County Tax Agent.

This resolution shall take effect upon passage.

ATTEST:

ADOPTED by the City Council of Granite City this	day of April, 2019.
APPROVED:	
MAYOR ED HAGNAUER	

CITY CLERK JUDY WHITAKER

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO RELEASE LIENS ON 2816 EMZEE AVENUE, GRANITE CITY, IL 62040

WHEREAS, the City of Granite City is a home rule unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970, and

WHEREAS, the City of Granite City recorded a sanitation lien on December 22, 2016, on the property commonly known as 2816 Emzee Avenue, Granite City, Illinois in the amount of \$300.00; and

WHEREAS, the City of Granite City recorded a sanitation lien on December 14, 2017, on the property commonly known as 2816 Emzee Avenue, Granite City, Illinois in the amount of \$600.00; and

WHEREAS, the City of Granite City recorded a sewer lien on August 20, 1999 in the amount of \$129.62; recorded a sewer lien on May 10, 2002 in the amount \$507.23; and recorded a sewer lien on April 17, 2007 in the amount of \$1420.64.

WHEREAS, there exists an outstanding sewer bill for services rendered between March 5, 1998 and December 12, 2017 in the amount of \$8,949.85

WHEREAS, the current owner of the property commonly known as 2816 Emzee Avenue, Granite City, Illinois, is Yolanda Dennis-Castro who obtained the property on May 14, 2018 from the Madison County Trustee who obtained the property through a tax deed recorded 17R41690, following tax sale on December 12, 2017; and

WHEREAS, there were five recorded liens on behalf of the City of Granite City against said property which were extinguished by the County's Tax Deed; and

WHEREAS, there remains total outstanding balances for services obtained prior to the time the Trustee obtained title in the amount of \$8,949.85; and

WHEREAS, the Office of the Madison County Delinquent Tax Agent has requested in writing that the City of Granite City waive the above referenced \$8,949.85, balance due so that the lot now owned by a third party purchaser is free from liens or balances due for services rendered prior to the Trustee's acquisition; and

WHEREAS, the Granite City Council finds it will be in the best interest of the City of Granite City to release the liens in the originally-recorded amount of \$300.00, \$600.00, \$129.62, \$507.23 and \$1,420.64 respectively so that the property which has been sold to a third party purchaser may become a productive property on the Madison County tax roll.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Madison County, Illinois as follows:

The Office of the Granite City Treasurer is hereby authorized to compromise and release the sewer liens recorded August 20, 1999; May 10, 2002; and April 17, 2007, compromise and release the sanitation liens recorded on December 22, 2016 and December 14, 2017, on the property commonly known as 2816 Emzee Avenue, Granite City, Illinois, 62040. This Resolution does not release the previous Owner, Occupant, or User, from liability for said amounts still due and owing.

Any recordings of the above released liens shall be completed and paid for by the Madison County Tax Agent.

This resolution shall take effect upon passage.	
ADOPTED by the City Council of Granite City this day of April, 2019.	
APPROVED:	
MAYOR ED HAGNAUER	
•	

CITY CLERK JUDY WHITAKER

ATTEST:

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO RELEASE LIENS ON 2401 BRYAN AVENUE, GRANITE CITY, IL 62040

WHEREAS, the City of Granite City is a home rule unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970, and

WHEREAS, the City of Granite City recorded a sanitation lien on December 16, 2016, on the property commonly known as 2401 Bryan Avenue, Granite City, Illinois in the amount of \$300.00; and

WHEREAS, the City of Granite City recorded a sanitation lien on December 14, 2017, on the property commonly known as 2401 Bryan Avenue, Granite City, Illinois in the amount of \$400.00; and

WHEREAS, the City of Granite City recorded a sewer lien on March 19, 2015, on the property commonly known as 2401 Bryan Avenue, Granite City, Illinois in the amount of \$262.44; and

WHEREAS, there exists an outstanding sewer bill for services rendered between July 23, 2013 and December 16, 2017 in the amount of \$1,297.16

WHEREAS, the current owner of the real estate commonly known as 2401 Bryan Avenue, Granite City, Illinois, is Yolanda Dennis-Castro doing business as Castro Family Trust 1738 who obtained the property on May 14, 2018 from the Madison County Trustee who obtained the property through a tax deed recorded 18R14625, following tax sale on December 12, 2017; and

WHEREAS, there were three recorded liens on behalf of the City of Granite City against said property which were extinguished by the County's Tax Deed; and

WHEREAS, there remains outstanding balances for services obtained prior to the time the Trustee obtained title in the amount of \$2,259.60; and

WHEREAS, the Office of the Madison County Delinquent Tax Agent has requested in writing that the City of Granite City waive the above referenced \$2,259.60 balance due and above liens so that the lot now owned by a third party purchaser is free from liens or balances due for services rendered prior to the Trustee's acquisition; and

WHEREAS, the Granite City Council finds it will be in the best interest of the City of Granite City to release the liens in the originally-recorded amount of \$300.00, \$400.00, \$262.44 and respectively so that the property which has been sold to a third party purchaser may become a productive property on the Madison County tax roll.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Madison County, Illinois as follows.

The Office of the Granite City Treasurer is hereby authorized to compromise and release the Lien recorded on December 16, 2016, compromise and release the Lien recorded on December 14, 2017, and compromise and release the Lien recorded March 19, 2015, on the property commonly known as 2401 Bryan Avenue, Granite City, Illinois, 62040. This Resolution does not release the previous Owner, Occupant, or User, from liability for said amounts still due and owing.

Any recordings of the above released liens shall be completed and paid for by the Madison County Tax Agent.

This resolution shall take effect upon passage.

ADOPTED by the	he City Council of Granite City this	day of April, 2019.
APPROVED:		<u></u>
	MAYOR ED HAGNAUER	
ATTEST:		

CITY CLERK JUDY WHITAKER

RESOLUTION

RESOLUTION DECLARING SURPLUS FUNDS IN SPECIAL TAX ALLOCATION FUND FOR CHAIN OF ROCKS INDUSTRIAL CONSERVATION AREA

WHEREAS, City Council of City of Granite City, in 2006, under authority of Industrial Jobs Recovery Act (65 ILCS 5/11-74.6-1 et seq) ("IJRA"), created "Chain of Rocks Industrial Conservation Planning and Project Area, and designated Project Area #1, by Ordinances No 7880, 7881, 7882 and 7883, and in 2010, designated Project Area #2 by Ordinance 8182, and

WHEREAS, in compliance with IJRA, the City placed tax increments as defined by the Act in its "Special Tax Allocation Fund" ("Special Account") for said Planning Area, and

WHEREAS, City Council authorized expenditures of tax increment in said Special Account for upgrade of infrastructure in the said Planning Areas, which have been paid, and no unpaid obligation exist against said Special Account, except for current administration expenses,

WHEREAS, new developments as intended by IJRA have never occurred within said Planning Areas, and taxes in the Special Account are levied solely on prior existing operations and are needed by said taxing bodies,

NOW THEREFORE, BE IT HEREBY RESOLVED AND DECLARED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY:

SECTION ONE: All Chain of Rocks tax increment funds in the Special Account, except for current administration costs, are hereby declared surplus, and are to be returned to the taxing bodies.

SECTION TWO: The declared Chain of Rocks Industrial Conservation Planning and Project Areas, and Project Areas No. 1 and No. 2, shall remain in effect in pursuit of additional developments as intended by IJRA.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY ON THIS DAY OF APRIL, 2019.

APPROVED BY THE MAYOR OF THE CITY OF GRANITE CITY ON THIS DAY OF APRIL, 2019.

ATTEST:	
	MAYOR
CITY CLERK	92174

AN ORDINANCE TO AUTHORIZE DISBURSEMENT FROM THE PENSION BOND FUND, TO THE POLICE AND FIRE PENSION FUNDS

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City is required by 40 ILCS 5/3-125 and 40 ILCS 5/4-118, to levy taxes to fund the Granite City Firefighters Pension Fund and the Granite City Police Pension Fund; and

WHEREAS, on July 3, 2018, the Granite City City Council adopted its annual Appropriation and Budget Ordinance No. 8691, which included appropriation of monies for the Granite City Firefighters Pension Fund and the Granite City Police Fund; and

WHEREAS, on November 7, 2017, the Granite City City Council adopted Ordinance No. 8651, authorizing and directing the issuance and sale of General Obligation Bonds, and providing for the levy and collection of an annual tax for paying said Bonds, all for the purpose of borrowing an amount not in excess of \$45,000,000, for the purpose of further funding the Granite City Police Pension Fund and the Granite City Firefighters Pension Fund; and

WHEREAS, said General Obligation Bonds were issued and sold pursuant to Ordinance No. 8651, with some of the bond proceeds transferred to the Granite City Firefighter Pension Fund and the Granite City Police Pension Fund, and the residue of said bond sale proceeds deposited into a Pension Bond Fund, for future year contributions to the Fire and Police Pension Funds; and

WHEREAS, the Granite City Council hereby finds that, in addition to the distributions to the Granite City Firefighters Pension Fund and the Granite City Police Pension Fund called for in the annual Budget and Appropriation Ordinance No. 8691, adopted July 3, 2018, the City should make additional contributions to said Pension Funds out of the Pension Bond Fund established per Ordinance No. 8651; and

WHEREAS, the Granite City City Council hereby finds that, before the conclusion of the fiscal year ending April 30, 2019, the City should make an additional contribution to the Police Pension Fund

out of the Pension Bond Fund in the amount of \$2,133,784; and

WHEREAS, the Granite City City Council hereby finds that, before the conclusion of the fiscal

year ending April 30, 2019, the City should make an additional contribution to the Firefighters Pension

Fund out of the Pension Bond Fund in the amount of \$2,383,362.

NOW THEREFORE, BE IT HEREBY ORDAINED AND DECREED by the City Council of the City of

Granite City, in the County of Madison and State of Illinois, that before April 30, 2018, the sum of

\$2,133,784. be distributed from the Granite City Bond Pension Fund to the Granite City Police Pension

Fund.

BE IT FURTHER HEREBY ORDAINED AND DECREED by the City Council of the City of Granite City,

that a distribution be made before April 30, 2019 to the Granite City Firefighter Pension Fund from the

Pension Bond Fund in the amount of \$2,383,262. This Ordinance calls for a total distribution from the

Granite City Pension Bond Fund, created by Ordinance No. 8651, in the amount of \$4,517,146.

BE IT FURTHER ORDAINED AND DECREED that the Office of the Mayor, with the assistance of the

Office of the Treasurer and the Comptroller, are authorized to execute any and all documents

reasonable and necessary to carry out the intent of this Ordinance.

ADOPTED this 16th day of April, 2019

Mayor Ed Hagnauer

APPROVED this 16th day of April, 2019.

Judy	/ Whitaker,	City	Clerk

92220.1

RESOLUTION

A RESOLUTION TO APPROVE FIRST AMENDMENT TO LEASE AGREEMENT FOR DOWNTOWN WALGREENS

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, on June 16, 1999, Bond Drug Company of Illinois, LLC, an Illinois Limited Liability Company, entered into a Lease Agreement for the property located at 2001 Madison Avenue, Granite City, Illinois, with Blackstone Group-Rock Island, LLC, as Landlord; and

WHEREAS, on or about January 21, 2000, the City of Granite City acquired the property commonly known as 2001 Madison Avenue, from Blackstone Group-Rock Island, LLC, thus becoming the Landlord of Bond Drug Company of Illinois, LLC; and

WHEREAS, for over eighteen (18) years, a Walgreens Pharmacy has operated continuously at 2001 Madison Avenue, on the leased property, per agreement with Bond Drug Company of Illinois, LLC; and

WHEREAS, on or about January 25, 2019, Bond Drug Company of Illinois, LLC, as Tenant, sent written notice to the City of Granite City of its intention as Tenant to cancel its lease as of March 31, 2020; and

WHEREAS, the Granite City Council finds that it will help assure continued tenancy in the 2001 Madison Avenue property owned by the City, to agree to a reduced rent for a five-year period; and

WHEREAS, per the attached First Amendment to Lease, Bond Drug Company of Illinois, LLC, Tenant, advises it will agree to a reduction in rents of just under 35%, from April 1, 2020 through March 31, 2025.

NOW, THEREFORE, BE IT HEREBY RESOLVED AND DECREED by the City Council of the City of Granite City, in the County of Madison and State of Illinois, that the Office of the Mayor, with the assistance of the Economic Development Director and the Office of the Comptroller, is authorized to execute the attached First Amendment to Lease, concerning the leased premises at 2001 Madison Avenue, Granite City, Illinois.

The Office of the Mayor is further hereby authorized to execute any and all related documents reasonable and necessary to carry out the intent of this Resolution.

ADOPTED this 16 th day of April, 2019.
APPROVED:
 Mayor Edward Hagnauer
ATTEST:
ludy Whitaker City Clerk
JUOV VVNIJAKET. CITV CJETK

92203.1

FIRST AMENDMENT TO LEASE

This First Amendment to Lease ("First Amendment") is executed as of this	day (of
, 2019 (the "Effective Date"), by and between CITY OF GRANITE CIT	Y, a	ın
Illinois municipal corporation, hereinafter called "Landlord", and BOND DRUG COMPAN	IY C)F
ILLINOIS, LLC, an Illinois limited liability company, hereinafter called "Tenant";		

RECITALS:

- A. On June 16, 1999, Blackstone Group-Rock Island, L.L.C., as landlord, and Tenant entered into a certain lease relating to the real property located at 2001 Madison Avenue, Granite City, Illinois 62040 (the "Lease") as more particularly described in the Lease.
- B. On January 24, 2019, Tenant sent written notice to Landlord of its election to cancel the Lease as of March 31, 2020 (the "Termination Notice").
 - C. Landlord is the successor in interest to Blackstone Group-Rock Island, L.L.C.
- D. Certain obligations of Tenant under the Lease are guaranteed by Walgreen Co. pursuant to that certain Guaranty dated June 16, 1999.
 - E. Landlord and Tenant desire to amend the Lease as hereinafter set forth.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the receipt, adequacy and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Reinstatement of the Lease. Landlord and Tenant acknowledge and agree that from and after the Effective Date: (i) the Termination Notice shall be deemed null and void and of no further force and effect; and (ii) the Lease is reinstated in its entirety and remains in full force and effect, subject to the terms and conditions set forth herein.

2. Rent.

- (a) Landlord and Tenant hereby acknowledge and agree that beginning on April 1, 2020 and continuing until March 31, 2025, the monthly rent set forth in Article 2(a) of the Lease shall be reduced from \$18,883.33 to \$12,285.00. Beginning on April 1, 2025, and continuing for the remainder of the Term, the monthly rent set forth in Article 2(a) of the Lease shall be increased from \$12,285.00 to \$18,883.33.
- (b) Landlord and Tenant hereby acknowledge and agree that beginning on April 1, 2020 and continuing until March 31, 2025, the figure used for percentage rent calculation in Article 2(b) of the Lease shall be reduced from \$226,600.00 to \$147,420.00. Beginning on April 1, 2025 and continuing for the remainder of the Term, the figure used for percentage rent calculation in Article 2(b) of the Lease shall be increased from \$147,420.00 to \$226,200.00.

3. Term and Options.

- (a) Landlord and Tenant acknowledge and agree that the Term of the Lease commenced on March 3, 2000 and will expire on March 31, 2060 and that Tenant currently has the option to terminate the Lease as of the following dates: March 31, 2020, March 31, 2025, March 31, 2030, March 31, 2035, March 31, 2040, March 31, 2045, March 31, 2050, and March 31, 2055.
- (b) From and after the Effective Date, Tenant hereby waives its option to terminate the Lease as of March 31, 2020, and such that from and after the Effective Date, Tenant shall have the right to terminate this Lease as of March 31, 2025, March 31, 2030, March 31, 2035, March 31, 2040, March 31, 2045, March 31, 2050, and March 31, 2055.
- 4. **Representation**. Landlord warrants and represents to Tenant that if a third party consent is necessary for the execution, delivery, effectiveness and performance of this First Amendment to be effective, such consent is attached hereto or has been secured. Landlord agrees to indemnify and hold Tenant harmless from any liability arising out of said warranty and representation being untrue.
- 5. **Brokerage.** Each party to this First Amendment represents to the other that in the event they have dealt with a broker or intermediary with regard to this transaction, any commissions due shall be paid by each respective party in accordance with a separate agreement. Landlord and Tenant each hereby indemnify and hold the other harmless against any claims for brokerage commissions or compensation or other claims of any kind (including reasonable attorneys' fees and costs) arising out of the negotiation and execution of this First Amendment.
- 6. <u>Miscellaneous</u>. All capitalized terms not otherwise defined herein shall have the meaning ascribed to such terms in the Lease. Except as specifically set forth herein, all terms, covenants and conditions of the Lease shall remain in full force and effect. To the extent the terms of this Amendment conflict with the terms of the Lease, the terms of this First Amendment shall control. This First Amendment represents the entire agreement of Landlord and Tenant with respect to the subject matter hereof, and the terms hereof shall not be amended or changed by any oral representation or agreement. This First Amendment may be executed in any number of counterparts, each of which shall constitute an original and all of which taken together shall constitute one and the same original instrument and this First Amendment may be executed via facsimile signature, (or scanned in pdf format sent by e-mail transmission), and any such signature shall constitute an original and all such signatures when taken together shall constitute one and the same original instrument.

(Text of the document ends here – signatures commence on next page.)

Granite City, Illinois Store #4971 TB

IN WITNESS WHEREOF, Landlord and Tenant have caused this First Amendment to Lease to be executed as of the date first above written.

Tenant:	Landlord:		
BOND DRUG COMPANY OF ILLINOIS, LLC, an Illinois limited liability company	CITY OF GRANITE CITY, an Illinois municipal corporation		
By:	By:		
Name:	Name:		
Title:	Title:		
SOX Approval By Date			
RE Law Property			
WITNESS:	WITNESS:		
Date signed by Tenant: 2019	Date signed by Landlord 2019		

CONSENT OF GUARANTOR

WALGREEN CO., an Illinois corporation as	the Guara	antor p	ursuant to that certain
Guaranty dated June 16, 1999, hereby consents to			
Amendment to Lease dated as of			
CITY, as Landlord, and BOND DRUG COMPANY OF	FILLINÓIS	, LLC,	as Tenant.
The undersigned has executed and delivered thi of, 2019.	is Consent	under s	eal, as of the, day
WALGRE	,		
an Illinois o	corporation		
By:			The state of the s
Name:			
so	OX Approval	Ву	Date
	RE Law		

Property





GAIL VALLE, TREASURER Office: 618/452-6207 FAX: 618/452-6263

2000 Edison Avenue Granite City, Illinois 62040

TREASURER'S REPORT - MARCH 2019

	BEGINNING BALANCE	<u>REVENUE</u>	TOTAL EXPENDITURES	ENDING BALANCE
GENERAL FUND				
GENERAL	\$3,241,919.50	\$1,455,507.04	(\$2,007,131.79)	\$2,690,294.75
PENSION BOND	\$20,308,291.20	\$0.00	\$0.00	\$20,308,291.20
FUND 10 TOTAL	\$22,503,721.65	\$1,455,507.04	(\$2,007,131.79)	\$21,952,096.90
GRANITE CITY CINEMA				
	\$15,592.44	\$43,161.00	(\$25,066.44)	\$33,687.00
DRUG TRAFFIC PREVENTION FUND)			
CASH REGULAR	\$90,118.23	\$3,141.29	(\$8,698.98)	\$84,560.54
FEDERAL DRUG FUND	\$347,301.00	\$930.29	(\$15,012.78)	\$333,218.51
FUND 25 TOTAL	\$437,419.23	\$4,071.58	(\$23,711.76)	\$417,779.05
MOTOR FUEL TAX				
CASH REGULAR	\$1,055,122.26	\$60,585.16	(\$68,794.00)	\$1,046,913.42
HEALTH FUND				
CASH REGULAR	\$1,443,057.83	\$141,636.79	\$0.00	\$1,584,694.62
BELLMORE VILLAGE				
CASH REGULAR	\$11,256.30	\$5,377.77	(\$3,882.63)	\$12,751.44
DOWNTOWN TIF				
CASH REGULAR	\$673,060.12	\$22,531.00	(\$4,761.12)	\$690,830.00
UMB SPEC TAX ALL	\$32,200.99	\$0.00	\$0.00	\$32,200.99
2012 BOND RESERV	\$982,000.00	\$0.00	\$0.00	\$982,000.00
2012 BOND EXPENS	\$5,652.46	\$0.00	\$0.00	\$5,652.46
2012 BOND P&I	\$1,406,964.01	\$0.00	\$0.00	\$1,406,964.01
FUND 65 TOTAL	\$3,099,877.58	\$22,531.00	(\$4,761.12)	\$3,117,647.46

ROUTE 3 TIF				
CASH REGULAR	\$791,902.51	\$1,716.07	\$0.00	\$793,618.58
UMB BANK-SPEC AL	\$434,684.33	\$0.00	\$0.00	\$434,684.33
UMB BANK - 2009C	\$460,887.07	\$0.00	\$0.00	\$460,887.07
UMB BANK - RESER	\$287,000.00	\$0.00	\$0.00	\$287,000.00
UMB BANK - P&I 2	\$7,354.70	\$0.00	\$0.00	\$7,354.70
UMB BANK P&I	\$1.00	\$0.00	\$0.00	\$1.00
FUND 66 TOTAL	\$1,981,829.61	\$1,716.07	\$0.00	\$1,983,545.68
NAMEOKI COMMON TIF				
CASH REGULAR	\$18,996.69	\$7,738.77	(\$7,738.77)	\$18,996.69
PORT DISTRICT TIF				
CASH REGULAR	\$145,762.18	\$0.00	\$0.00	\$145,762.18
RTE 203 TIF				
CASH REGULAR	\$1,754,720.95	\$0.00	\$0.00	\$1,754,720.95
CASH UMB P&I	\$2.00	\$0.00	\$0.00	\$2.00
FUND 69 TOTAL	\$1,754,722.95	\$0.00	\$0.00	\$1,754,722.95
SEWAGE TREATMENT PLANT				
CASH REGULAR	\$2,978,670.51	\$602,474.11	(\$385,446.40)	\$3,195,698.22
BOND RESERVE ACC	\$377,702.23	\$0.00	\$0.00	\$377,702.23
FUND 70 TOTAL	\$3,356,372.74	\$602,474.11	(\$385,446.40)	\$3,573,400.45
SEWER SYSTEM FUND				
CASH REGULAR	\$821,332.42	\$641,564.56	(\$400,751.75)	\$1,062,145.23

RESPECTIVELLY SUBMITTED,

WUUULL GAIL VALLE, CITY TREASURER

Payroll Totals by Department 4/1/19 - 4/15/19

Dept	,	Gross Pay	FICA		Medicare		IMRF		Total	
Mayor	\$	14,653.58	\$	894.57	\$	209.21	\$	795.19	\$	16,552.55
Clerk	\$	8,123.77	\$	466.74	\$	109.15	\$	646.65	\$	9,346.31
Legislative	\$	2,633.30	\$	163.30	\$	38.20	\$	83.84	\$	2,918.64
Treasurer	\$	8,005.15	\$	482.38	\$	112.80	\$	429.92	\$	9,030.25
Comptroller	\$	5,382.82	\$	321.34	\$	75.15	\$	428.47	\$	6,207.78
IT	\$	3,721.67	\$	223.77	\$	52.33	\$	296.24	\$	4,294.01
Police	\$	224,732.05	\$	1,594.41	\$	3,250.33	\$	1,991.91	\$	231,568.70
Fire	\$	173,883.80	\$	136.69	\$	2,350.10	\$	175.49	\$	176,546.08
Risk Management	\$	3,754.51	\$	228.91	\$	53.53	\$	298.86	\$	4,335.81
Building & Zoning	\$	22,593.67	\$	1,351.96	\$	316.21	\$	1,798.44	\$	26,060.28
Public Works	\$	81,306.19	\$	5,040.97	\$	1,178.91	\$	6,471.96	\$	93,998.03
Cinema	\$	6,174.80	\$	382.83	\$	89.54	\$	266.16	\$	6,913.33
WWTP	\$	90,143.65	\$	5,410.89	\$	1,265.45	\$	7,175.44	\$	103,995.43
Industrial Pretreatment	\$	2,878.74	\$	174.61	\$	40.84	\$	229.15	\$	3,323.34
Totals	\$	647,987.70	\$	16,873.37	\$	9,141.75	\$	21,087.72	\$	695,090.54